

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



Contract:CNS066 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/21/2018 to 07/21/2018

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644</p> <p>Contract Location: The resurfacing on S.R. 70, S.R. 107 and on S.R. 351.</p> <p>Counties: GREENE</p> <p>Project(s) 30006-3228-94, 30006-4228-04, 30011-3232-94, 30011-8232-14, 30016-3225-94, 30016-8225-14</p>	<p>Time</p> <p>Allowed: 132.0 Days Charged: 120.0 Days Elapsed Calendar Days: 120.0 Days Percent Time: 90.91 % Percent Complete(\$): 101.98 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/01/2018 Date Notice to Proceed: 03/22/2018 Work Began: 03/26/2018 To Be Completed: 07/31/2018 Substantial Work Complete: 07/19/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,791,006.82	\$2,791,006.82	\$0.00	Current Contract:	\$2,656,271.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,791,006.82	\$2,791,006.82	\$0.00	Original Contract:	\$2,656,271.10
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,791,006.82	\$2,791,006.82	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
30006-3228-94	0.90	HSIP-70(23)	0.00	From Near Rollins Chapel Rd. to Near East and West Allen Bri
30006-4228-04	30.96	N/A	0.00	The resurfacing on S.R. 70 from near Rollins Chapel Road (L.
30011-3232-94	2.49	STP/HSIP-107(27)	0.00	From S.R. 34 to Washington County Line
30011-8232-14	47.81	STP/HSIP-107(27)	0.00	The resurfacing on S.R. 107 from S.R. 34 (L.M. 10.49) to the
30016-3225-94	0.54	STP/HSIP-351(21)	0.00	From S.R. 350 To S.R. 107
30016-8225-14	17.29	STP/HSIP-351(21)	0.00	The resurfacing on S.R. 351 from S.R. 350 (L.M. 6.80) to S.R

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
30006-3228-94	0100	9036	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
30006-4228-04	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
30011-3232-94	0100	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
30011-8232-14	0100	9039	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
30016-3225-94	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
30016-8225-14	0100	9041	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30006-3228-94	0100	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
30011-3232-94	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
30016-3225-94	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30006-3228-94	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
30006-4228-04	0100	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
	0100	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,834.020	Adj This Est 0.00 Adj Total: 2,834.02
30011-3232-94	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
30011-8232-14	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
30016-3225-94	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
30016-8225-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30006-3228-94	0100	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
30006-4228-04	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: 24,145.270	Adj This Est 0.00 Adj Total: 24,145.27
30011-3232-94	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
30011-8232-14	0100	9027	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	9027	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 28,560.520	Adj This Est 0.00 Adj Total: 28,560.52
30016-3225-94	0100	9028	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
30016-8225-14	0100	9029	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	9029	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 10,722.840	Adj This Est 0.00 Adj Total: 10,722.84

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30006-4228-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 88.000 This Est: 0.000 Total: 90.050	Unit Price: \$795.00 This Est: \$0.00 Total: \$71,589.75
30011-8232-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 71.000 This Est: 0.000 Total: 85.130	Unit Price: \$795.00 This Est: \$0.00 Total: \$67,678.35
30016-8225-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 46.000 This Est: 0.000 Total: 46.020	Unit Price: \$795.00 This Est: \$0.00 Total: \$36,585.90
30006-4228-04	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
30011-8232-14	0100	9010	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
30016-8225-14	0100	9016	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
30006-4228-04	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
30011-8232-14	0100	9011	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
30016-8225-14	0100	9017	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
30006-4228-04	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 800.000 This Est: 0.000 Total: 1,458.760	Unit Price: \$94.30 This Est: \$0.00 Total: \$137,561.07
30011-8232-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 1,288.000 This Est: 0.000 Total: 616.410	Unit Price: \$94.30 This Est: \$0.00 Total: \$58,127.46
30016-8225-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 450.000 This Est: 0.000 Total: 646.000	Unit Price: \$94.30 This Est: \$0.00 Total: \$60,917.80
30011-8232-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 9,199.000 This Est: 0.000 Total: 9,061.300	Unit Price: \$94.80 This Est: \$0.00 Total: \$859,011.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
30006-4228-04	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	5,552.000	Unit Price:	\$91.65
						This Est:	0.000	This Est:	\$0.00
						Total:	5,463.640	Total:	\$500,742.61
30016-8225-14	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	2,925.000	Unit Price:	\$91.65
						This Est:	0.000	This Est:	\$0.00
						Total:	2,931.240	Total:	\$268,648.15
30006-4228-04	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:	513.570	Adj Total:	513.57
30011-8232-14	0100	9006	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	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	3,723.080	Adj Total:	3,723.08
30016-8225-14	0100	9012	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	9012	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	415.510	Adj Total:	415.51

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30006-4228-04	0100	9030	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
30011-8232-14	0100	9031	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
30016-8225-14	0100	9032	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
30006-4228-04	0100	9001	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
30011-8232-14	0100	9007	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
30016-8225-14	0100	9013	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	
30006-4228-04	0100	9002	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: 2,355.100	Total: \$2,355.10
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 4,067.900	Adj Total: 4,067.90	
30011-8232-14	0100	9008	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: 3,562.350	Total: \$3,562.35
	0100	9008	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 6,153.150	Adj Total: 6,153.15	
30016-8225-14	0100	9014	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: 1,223.200	Total: \$1,223.20
	0100	9014	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 2,112.800	Adj Total: 2,112.80	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30006-4228-04	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
30011-8232-14	0100	9009	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
30016-8225-14	0100	9015	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
30006-4228-04	0100	0040	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.300 This Est: 0.000 Total: 9.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$5,400.00
30011-8232-14	0100	0040	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.800 This Est: 0.000 Total: 0.800	Unit Price: \$600.00 This Est: \$0.00 Total: \$480.00
30016-8225-14	0100	0040	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$0.00

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30011-8232-14	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 9.000 This Est: 0.000 Total: 8.210	Unit Price: \$600.00 This Est: \$0.00 Total: \$4,926.00
30016-8225-14	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 7.100 This Est: 0.000 Total: 5.980	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,588.00
30011-8232-14	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 10,974.000 This Est: 0.000 Total: 21,188.900	Unit Price: \$1.95 This Est: \$0.00 Total: \$41,318.36
30006-3228-94	0100	9043	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$49.72 This Est: \$0.00 Total: \$0.00
30011-3232-94	0100	9044	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$49.72 This Est: \$0.00 Total: \$0.00
30016-3225-94	0100	9045	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$49.72 This Est: \$0.00 Total: \$49.72

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30006-3228-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$175.00
30011-3232-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$350.00
30016-3225-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$875.00
30006-3228-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,550.00 This Est: \$0.00 Total: \$1,550.00
30011-3232-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,550.00 This Est: \$0.00 Total: \$3,100.00
30016-3225-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,550.00 This Est: \$0.00 Total: \$7,750.00

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30006-3228-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,750.00 This Est: \$0.00 Total: \$2,750.00
30011-3232-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,750.00 This Est: \$0.00 Total: \$5,500.00
30016-3225-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,750.00 This Est: \$0.00 Total: \$13,750.00
30006-3228-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 50.000 This Est: 0.000 Total: 287.500	Unit Price: \$2.00 This Est: \$0.00 Total: \$575.00
30006-4228-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,937.00 This Est: \$0.00 Total: \$20,937.00
30011-8232-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,928.00 This Est: \$0.00 Total: \$23,928.00
30016-8225-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,955.00 This Est: \$0.00 Total: \$14,955.00

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30006-4228-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 716.000 This Est: 0.000 Total: 1,082.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$7,574.00
30011-8232-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 838.500 This Est: 0.000 Total: 1,331.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$9,317.00
30016-8225-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 332.000 This Est: 0.000 Total: 557.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$3,902.50
30011-8232-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00
30011-3232-94	0100	0040	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$775.00 This Est: \$0.00 Total: \$775.00
30011-3232-94	0100	0050	713-16.20	EACH	SIGNS (DESCRIPTION)/(TYPE III OBJECT MARKER)	Bid: 4.000 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
30006-4228-04	0100	0070	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 424.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$0.00
30011-3232-94	0100	0060	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 496.000 This Est: 0.000 Total: 521.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$12,504.00
30016-8225-14	0100	0080	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 296.000 This Est: 0.000 Total: 708.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$16,992.00
30011-3232-94	0100	0070	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 188.000 This Est: 0.000 Total: 186.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$4,464.00
30006-4228-04	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 424.000 This Est: 0.000 Total: 289.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,734.00
30011-8232-14	0100	9042	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
30016-8225-14	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 296.000 This Est: 0.000 Total: 286.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,716.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30006-3228-94	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 250.000 This Est: 0.000 Total: 136.142	Unit Price: \$15.50 This Est: \$0.00 Total: \$2,110.20
30011-3232-94	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,200.000 This Est: 0.000 Total: 224.772	Unit Price: \$15.50 This Est: \$0.00 Total: \$3,483.97
30006-3228-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$0.00
30011-3232-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 96.000 This Est: 0.000 Total: 355.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,195.00
30016-3225-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 36.000 This Est: 0.000 Total: 47.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$423.00
30011-3232-94	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 18.000 This Est: 0.000 Total: 22.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$2,420.00
30016-3225-94	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$440.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30016-3225-94	0100	0060	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$185.00
30006-3228-94	0100	0070	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 1,378.000 This Est: 0.000 Total: 654.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$3,597.00
30011-3232-94	0100	0110	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 2,376.000 This Est: 0.000 Total: 837.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$4,603.50
30006-4228-04	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 7.000 This Est: 0.000 Total: 27.635	Unit Price: \$575.00 This Est: \$0.00 Total: \$15,890.13
30011-8232-14	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 9.000 This Est: 0.000 Total: 42.670	Unit Price: \$575.00 This Est: \$0.00 Total: \$24,535.25
30016-8225-14	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 4.500 This Est: 0.000 Total: 18.611	Unit Price: \$575.00 This Est: \$0.00 Total: \$10,701.33

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30006-3228-94	0100	0080	716-09.03	L.M.	WET REFLECTIVE PAVEMENT MARKING(6" LINE)	Bid: 0.200 This Est: 0.000 Total: 0.664	Unit Price: \$21,000.00 This Est: \$0.00 Total: \$13,944.00
30011-3232-94	0100	0120	716-09.03	L.M.	WET REFLECTIVE PAVEMENT MARKING(6" LINE)	Bid: 0.200 This Est: 0.000 Total: 0.483	Unit Price: \$21,000.00 This Est: \$0.00 Total: \$10,143.00
30006-4228-04	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 26.000 This Est: 0.000 Total: 28.206	Unit Price: \$3,825.00 This Est: \$0.00 Total: \$107,887.95
30011-8232-14	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 35.000 This Est: 0.000 Total: 29.915	Unit Price: \$3,825.00 This Est: \$0.00 Total: \$114,424.88
30016-8225-14	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 17.000 This Est: 0.000 Total: 13.751	Unit Price: \$3,825.00 This Est: \$0.00 Total: \$52,597.58
30011-8232-14	0100	0120	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 309.000 This Est: 0.000 Total: 128.000	Unit Price: \$1.35 This Est: \$0.00 Total: \$172.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30006-4228-04	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,832.75 This Est: \$0.00 Total: \$19,832.75
30011-8232-14	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,666.00 This Est: \$0.00 Total: \$22,666.00
30016-8225-14	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,166.25 This Est: \$0.00 Total: \$14,166.25