

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



Contract:CNS104 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/21/2018 to 04/25/2019

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on S.R. 52, S.R. 261 and S.R. 262.</p> <p>Counties: MACON</p> <p>Project(s) 56005-3229-94, 56005-4229-04, 56011-3219-94, 56011-8219-14, 56012-3208-94, 56012-4208-04</p>	<p>Time</p> <p>Allowed: 60.0 Days Charged: 58.0 Days Elapsed Calendar Days: 58.0 Days Percent Time: 96.67 % Percent Complete(\$): 91.91 % Percent Behind: 4.76 %</p> <p>Dates</p> <p>Let: 03/23/2018 Awarded: 04/11/2018 Contract Executed: 04/16/2018 Date Notice to Proceed: 07/19/2018 Work Began: 07/19/2018 To Be Completed: 09/16/2018 Substantial Work Complete: 09/14/2018 Accepted: 10/24/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,099,322.54	\$2,098,765.89	\$556.65	Current Contract:	\$2,113,783.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,099,322.54	\$2,098,765.89	\$556.65		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-2,455.50	\$-10,555.50	\$8,100.00		
Payment Due:	\$2,096,867.04	\$2,088,210.39	8,656.65		

Print Date: 09/25/2019
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
56005-3229-94	1.02	HSIP-56(87)	0.00	STATE ROUTE 56 FROM SR-80 (L.M. 5.17) TO SR-52 (L.M. 10.56)
56005-4229-04	30.04	N/A	0.00	The resurfacing on S.R. 56 from S.R. 80 (L.M. 5.17) to S.R.
56011-3219-94	0.78	STP/HSIP-261(18)	8,100.00	SR-261; From SR-10 (L.M. 0.24) To Antioch Road (L.M. 6.88)
56011-8219-14	47.29	STP/HSIP-261(18)	556.65	The resurfacing on S.R. 261 from S.R. 10 (L.M. 0.24) to Anti
56012-3208-94	0.17	HSIP-262(12)	0.00	From Wick Lane (L.M. 2.99) to SR-80 (L.M. 7.69)
56012-4208-04	20.71	N/A	0.00	The resurfacing on S.R. 262 from Wick Lane (L.M. 2.99) to S.

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
56005-3229-94	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
56005-4229-04	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
56011-3219-94	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
56011-8219-14	0100	9042	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
56012-3208-94	0100	9043	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
56012-4208-04	0100	9044	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
56005-3229-94	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
56005-4229-04	0100	9028	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	9028	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 3,854.820	Adj This Est 0.00 Adj Total: 3,854.82
56011-3219-94	0100	9029	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
56011-8219-14	0100	9030	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	9030	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 4,682.170	Adj This Est 0.00 Adj Total: 4,682.17
56012-3208-94	0100	9031	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
56012-4208-04	0100	9032	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	9032	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,698.630	Adj This Est 0.00 Adj Total: 2,698.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56005-3229-94	0100	9033	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
56005-4229-04	0100	9034	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	9034	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 52,012.200	Adj This Est 0.00 Adj Total: 52,012.20
56011-3219-94	0100	9035	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
56011-8219-14	0100	9036	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	9036	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 61,565.860	Adj This Est 0.00 Adj Total: 61,565.86
56012-3208-94	0100	9037	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
56012-4208-04	0100	9038	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	9038	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 30,010.950	Adj This Est 0.00 Adj Total: 30,010.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
56005-4229-04	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	446.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	20.900	Total:	\$616.55
56011-3219-94	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	50.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
56011-8219-14	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	549.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
56012-4208-04	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	389.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
56005-4229-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	250.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	267.500	Total:	\$24,075.00
56011-8219-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	250.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	259.640	Total:	\$23,367.60
56012-4208-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	200.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	192.790	Total:	\$17,351.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
56005-4229-04	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
	0100	9006	ADJUSTMENT	307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00		
						Adj Total:	-713.890	Adj Total:	-713.89	
56011-8219-14	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
	0100	9015	ADJUSTMENT	307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00		
						Adj Total:	-692.910	Adj Total:	-692.91	
56012-4208-04	0100	9019	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
	0100	9019	ADJUSTMENT	307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00		
						Adj Total:	-514.510	Adj Total:	-514.51	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
56005-4229-04	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
	0100	9007	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 289.350	Adj Total: 289.35	
56011-8219-14	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
	0100	9016	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 280.800	Adj Total: 280.80	
56012-4208-04	0100	9020	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
	0100	9020	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 208.500	Adj Total: 208.50	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56005-4229-04	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
56011-8219-14	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
56012-4208-04	0100	9021	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
56005-4229-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 28.000 This Est: 0.000 Total: 23.700	Unit Price: \$800.00 This Est: \$0.00 Total: \$18,960.00
56011-8219-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 47.000 This Est: 0.000 Total: 12.360	Unit Price: \$800.00 This Est: \$0.00 Total: \$9,888.00
56012-4208-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 24.000 This Est: 0.000 Total: 24.170	Unit Price: \$800.00 This Est: \$0.00 Total: \$19,336.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56005-4229-04	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
56011-8219-14	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
56012-4208-04	0100	9022	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
56005-4229-04	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
56011-8219-14	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
56012-4208-04	0100	9023	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
56005-4229-04	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5,777.000 This Est: 0.000 Total: 5,662.340	Unit Price: \$82.50 This Est: \$0.00 Total: \$467,143.05
56011-8219-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,145.000 This Est: 0.000 Total: 6,953.170	Unit Price: \$82.50 This Est: \$0.00 Total: \$573,636.53
56012-4208-04	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 3,137.000 This Est: 0.000 Total: 2,976.000	Unit Price: \$87.50 This Est: \$0.00 Total: \$260,400.00
56005-4229-04	0100	9000	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	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -6,044.550	Adj This Est 0.00 Adj Total: -6,044.55
56011-8219-14	0100	9009	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	9009	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -7,422.510	Adj This Est 0.00 Adj Total: -7,422.51
56012-4208-04	0100	9018	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	9018	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -3,214.620	Adj This Est 0.00 Adj Total: -3,214.62

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56005-4229-04	0100	9024	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -8,588.290	Unit Price: \$1.00 This Est: \$0.00 Total: \$-8,588.29
56011-8219-14	0100	9025	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
56012-4208-04	0100	9026	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -8,080.380	Unit Price: \$1.00 This Est: \$0.00 Total: \$-8,080.38
56005-4229-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
56011-8219-14	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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	
56005-4229-04	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: 0.000	Total: \$0.00
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 5,334.000	Adj Total: 5,334.00	
56011-8219-14	0100	9011	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	9011	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 556.650	Adj This Est 556.65		
						Adj Total: 6,549.900	Adj Total: 6,549.90	
56012-4208-04	0100	9045	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	9045	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 2,803.350	Adj Total: 2,803.35	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56005-4229-04	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
56011-8219-14	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
56012-4208-04	0100	9046	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
56005-3229-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 8.800 This Est: 0.000 Total: 8.720	Unit Price: \$485.00 This Est: \$0.00 Total: \$4,229.20
56011-3219-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 10.600 This Est: 0.000 Total: 10.500	Unit Price: \$485.00 This Est: \$0.00 Total: \$5,092.50
56012-3208-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 7.500 This Est: 0.000 Total: 8.400	Unit Price: \$485.00 This Est: \$0.00 Total: \$4,074.00
56011-8219-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,077.000 This Est: 0.000 Total: 5,880.380	Unit Price: \$21.00 This Est: \$0.00 Total: \$123,487.98

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56005-4229-04	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 418.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 418.000	Total: \$8,360.00
56011-3219-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 225.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 150.000	Total: \$3,000.00
	0100	0030	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 150.000	Adj This Est 3,000.00
						Adj Total: 0.000	Adj Total: 0.00
56011-3219-94	0100	0040	705-06.30	EACH	GR TERMINAL (TYPE 21) MASH TL2	Bid: 2.000	Unit Price: \$2,550.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$5,100.00
	0100	0040	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 2.000	Adj This Est 5,100.00
						Adj Total: 0.000	Adj Total: 0.00
56011-3219-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 269.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 250.000	Total: \$250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56005-4229-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
56011-8219-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
56012-4208-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
56005-4229-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
56011-8219-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
56012-4208-04	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56005-4229-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,176.000 This Est: 0.000 Total: 924.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$8,778.00
56011-8219-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,008.000 This Est: 0.000 Total: 1,588.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$15,086.00
56012-4208-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 856.000 This Est: 0.000 Total: 692.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$6,574.00
56005-3229-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 395.000 This Est: 0.000 Total: 389.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$10,114.00
56011-8219-14	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 440.000 This Est: 0.000 Total: 431.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$11,206.00
56012-4208-04	0100	0080	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 477.000 This Est: 0.000 Total: 306.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$7,956.00
56005-3229-94	0100	0030	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 18.000 This Est: 0.000 Total: 16.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$448.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
56011-8219-14	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	440.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	430.000	Total:	\$3,440.00
56012-4208-04	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	477.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	892.000	Total:	\$7,136.00
56005-3229-94	0100	0040	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	538.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	56.000	Total:	\$336.00
56005-4229-04	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	30.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$200.00
56011-8219-14	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	25.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	27.000	Total:	\$540.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56005-4229-04	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 231.000 This Est: 0.000 Total: 28.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$420.00
56011-8219-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 36.000 This Est: 0.000 Total: 63.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$945.00
56012-4208-04	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 20.000 This Est: 0.000 Total: 15.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$225.00
56005-4229-04	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$600.00
56011-8219-14	0100	0130	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$700.00
56012-4208-04	0100	0110	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$700.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
56005-4229-04	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 1.500	Unit Price: \$750.00	
						This Est: 0.000	This Est: \$0.00	
							Total: 7.449	Total: \$5,586.75
	0100	0120	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: -3.274	Adj Total: -2,455.50	
56011-8219-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 26.400	Unit Price: \$750.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 30.454	Total: \$22,840.50	
56005-3229-94	0100	0050	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid: 32.000	Unit Price: \$100.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 32.000	Total: \$3,200.00	
56011-8219-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.100	Unit Price: \$4,600.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 12.848	Total: \$59,100.80	
56012-4208-04	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.300	Unit Price: \$4,600.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 8.236	Total: \$37,885.60	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56005-4229-04	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 22.000 This Est: 0.000 Total: 20.924	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$39,755.60
56011-8219-14	0100	0160	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 13.300 This Est: 0.000 Total: 12.834	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$24,384.60
56012-4208-04	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 9.400 This Est: 0.000 Total: 9.357	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$17,778.30
56005-4229-04	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$18,000.00
56011-8219-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,000.00 This Est: \$0.00 Total: \$24,000.00
56012-4208-04	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$18,000.00