

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



Contract:CNS107 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/21/2019 to 07/23/2019

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The resurfacing on U.S. 11W (S.R. 1) in Grainger and Knox Co</p> <p>Counties: GRAINGER, KNOX</p> <p>Project(s) 29001-3231-94, 29001-4231-04, 47012-4253-04, 47012-4254-04, 47186-3212-94, 47186-4212-04</p>	<p>Time</p> <p>Allowed: 121.0 Days Charged: 277.0 Days Elapsed Calendar Days: 277.0 Days Percent Time: 228.93 % Percent Complete(\$): 98.38 % Percent Behind: 130.55 %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 07/03/2018 Work Began: 07/08/2018 To Be Completed: 10/31/2018 Substantial Work Complete: 10/13/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,012,698.92	\$3,980,657.92	\$32,041.00	Current Contract:	\$3,846,878.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,012,698.92	\$3,980,657.92	\$32,041.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-262.50	\$-3,632.50	\$3,370.00		
Payment Due:	\$4,012,436.42	\$3,977,025.42	35,411.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
29001-3231-94	1.78	HSIP-1(380)	3,370.00	S.R. 1 (US 11W): FROM KNOX COUNTY LINE TO NEAR PROMISE LAND
29001-4231-04	47.23	N/A	30,557.29	The resurfacing on U.S. 11W (S.R. 1) from the Knox County li
47012-4253-04	27.59	N/A	1,483.71	The resurfacing on U.S. 11W (S.R. 1) from near Mine Road (L.
47012-4254-04	5.59	N/A	0.00	S.R. 1 (US 11W): FROM NEAR MINE ROAD TO GRAINGER COUNTY LIN
47186-3212-94	2.45	HSIP-331(8)	0.00	S.R. 331: FROM NEAR PLEASANT VALLEY ROAD TO SR 61
47186-4212-04	15.36	HSIP-331(8)	0.00	The resurfacing on S.R. 331 from near Pleasant Grove Road (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47186-3212-94	0100	9045	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
47186-4212-04	0100	9046	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
29001-3231-94	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
29001-4231-04	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
47012-4253-04	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
47012-4254-04	0300	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
47186-3212-94	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
47186-4212-04	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
29001-3231-94	0100	9030	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
29001-4231-04	0100	9031	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
47012-4253-04	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
47012-4254-04	0300	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
47186-3212-94	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
47186-4212-04	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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29001-3231-94	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
29001-4231-04	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 269.680 Adj Total: 12,464.200	Adj This Est 269.68 Adj Total: 12,464.20
47012-4253-04	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 13.100 Adj Total: 6,351.520	Adj This Est 13.10 Adj Total: 6,351.52
47012-4254-04	0300	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
47186-3212-94	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
47186-4212-04	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
	0100	9023	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 3,609.250	Adj This Est 0.00 Adj Total: 3,609.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29001-3231-94	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
29001-4231-04	0100	9025	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 26.730 Total: 0.000	Unit Price: \$1.00 This Est: \$26.73 Total: \$0.00
	0100	9025	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 2,176.020 Adj Total: 91,904.870	Adj This Est 2,176.02 Adj Total: 91,904.87
47012-4253-04	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
	0100	9026	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 105.670 Adj Total: 60,487.580	Adj This Est 105.67 Adj Total: 60,487.58
47012-4254-04	0300	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
47186-3212-94	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
47186-4212-04	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: 23,069.380	Adj This Est 0.00 Adj Total: 23,069.38

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
29001-4231-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	802.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47012-4253-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	848.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47186-4212-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	696.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
29001-4231-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	97.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	58.680	Total:	\$49,878.00
47012-4253-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	96.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	38.050	Total:	\$32,342.50
47186-4212-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	57.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.950	Total:	\$18,657.50
47012-4253-04	0100	0030	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid:	26.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.140	Total:	\$12,140.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29001-4231-04	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
47012-4253-04	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
47186-4212-04	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
29001-4231-04	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
47012-4253-04	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
47186-4212-04	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

Print Date: 08/13/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29001-4231-04	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 2,807.000 This Est: 331.350 Total: 4,590.030	Unit Price: \$85.50 This Est: \$28,330.43 Total: \$392,447.57
47012-4253-04	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 640.000 This Est: 16.090 Total: 1,586.880	Unit Price: \$85.50 This Est: \$1,375.70 Total: \$135,678.24
47186-4212-04	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 1,052.000 This Est: 0.000 Total: 313.470	Unit Price: \$85.50 This Est: \$0.00 Total: \$26,801.69
29001-4231-04	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 10,648.000 This Est: 0.000 Total: 9,752.230	Unit Price: \$99.75 This Est: \$0.00 Total: \$972,784.94
47186-4212-04	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 3,472.000 This Est: 0.000 Total: 3,800.950	Unit Price: \$99.55 This Est: \$0.00 Total: \$378,384.57
47012-4253-04	0100	0050	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 6,124.000 This Est: 0.000 Total: 6,217.210	Unit Price: \$106.50 This Est: \$0.00 Total: \$662,132.87

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29001-4231-04	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 -530.570	Adj This Est -530.57	
					Adj Total: -1,189.400	Adj Total: -1,189.40	
47012-4253-04	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 -25.760	Adj This Est -25.76	
					Adj Total: 1,294.280	Adj Total: 1,294.28	
47186-4212-04	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: 1,493.500	Adj Total: 1,493.50	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29001-4231-04	0100	9042	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
47012-4253-04	0100	9043	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
47186-4212-04	0100	9044	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
29001-4231-04	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
47012-4253-04	0100	9007	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
47186-4212-04	0100	9013	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
29001-4231-04	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 285.000	Adj This Est 285.00	
					Adj Total: 14,548.500	Adj Total: 14,548.50	
47012-4253-04	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: 0.000	Total: \$0.00
	0100	9008	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 15.000	Adj This Est 15.00	
					Adj Total: 8,090.400	Adj Total: 8,090.40	
47186-4212-04	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: 0.000	Total: \$0.00
	0100	9014	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4,218.000	Adj Total: 4,218.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29001-4231-04	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
47012-4253-04	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
47186-4212-04	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
47012-4253-04	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 6.400 This Est: 0.000 Total: 7.600	Unit Price: \$800.00 This Est: \$0.00 Total: \$6,080.00
47012-4253-04	0100	0070	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 5.120 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
29001-3231-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 6.700 This Est: 0.000 Total: 5.740	Unit Price: \$800.00 This Est: \$0.00 Total: \$4,592.00
47186-4212-04	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 8.400 This Est: 0.000 Total: 7.150	Unit Price: \$800.00 This Est: \$0.00 Total: \$5,720.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
29001-4231-04	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	6,059.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,117.480	Total:	\$86,467.08
47012-4254-04	0300	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	160.000	Unit Price:	\$375.00
						This Est:	0.000	This Est:	\$0.00
						Total:	164.000	Total:	\$61,500.00
47012-4254-04	0300	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	\$1,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.390	Total:	\$6,146.00
47012-4254-04	0300	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	10.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.160	Total:	\$6,320.00
47012-4254-04	0300	0040	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid:	2,326.000	Unit Price:	\$52.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,253.340	Total:	\$117,173.68
29001-3231-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	1,200.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,264.990	Total:	\$79,274.65
29001-3231-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	1.000	Unit Price:	\$170.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$170.00
	0100	0030	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	1.000	Adj This Est	170.00
						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
29001-3231-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000	Unit Price: \$1,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,400.00
29001-3231-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000	Unit Price: \$3,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,200.00
	0100	0050	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 1.000	Adj This Est 3,200.00
						Adj Total: 0.000	Adj Total: 0.00
47012-4253-04	0100	0080	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000	Unit Price: \$4,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$9,400.00
29001-4231-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$40,950.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$40,950.00
47012-4253-04	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$21,450.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$21,450.00
47186-4212-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$35,100.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$35,100.00

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47012-4253-04	0100	0100	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	900.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,354.000	Total:	\$47,390.00
29001-4231-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	131.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47012-4253-04	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	60.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	75.000	Total:	\$1,312.50
	0100	0110	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-15.000	Adj Total:	-262.50
47012-4253-04	0100	0120	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	45.000	Unit Price:	\$15.30
						This Est:	0.000	This Est:	\$0.00
						Total:	57.000	Total:	\$872.10
29001-4231-04	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	65.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47012-4253-04	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	30.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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29001-4231-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 732.000 This Est: 0.000 Total: 265.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$2,517.50
47012-4253-04	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 580.000 This Est: 0.000 Total: 413.500	Unit Price: \$9.50 This Est: \$0.00 Total: \$3,928.25
47186-4212-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 442.000 This Est: 0.000 Total: 306.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$2,907.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29001-3231-94	0100	9047	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 9,856.350	Unit Price: \$1.00 This Est: \$0.00 Total: \$9,856.35
29001-4231-04	0100	9048	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47012-4253-04	0100	9049	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47012-4254-04	0300	9050	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47186-3212-94	0100	9051	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 9,336.080	Unit Price: \$1.00 This Est: \$0.00 Total: \$9,336.08
47186-4212-04	0100	9052	712-08.01	DOLL	UNIFORMED POLICE OFFICER	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
29001-4231-04	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
47012-4253-04	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$4,000.00
47012-4253-04	0100	0160	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 900.000 This Est: 0.000 Total: 10,500.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$42,000.00
47186-3212-94	0100	0010	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$500.00
47186-3212-94	0100	0020	713-16.21	EACH	SIGNS (DESCRIPTION)/(R8-10)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$350.00
47186-3212-94	0100	0030	713-16.22	EACH	SIGNS (DESCRIPTION)/(W10-4)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$175.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29001-4231-04	0100	0110	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 537.000 This Est: 0.000 Total: 539.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$12,397.00
47186-3212-94	0100	0040	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 350.000 This Est: 0.000 Total: 410.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$9,430.00
29001-4231-04	0100	0120	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 280.000 This Est: 0.000 Total: 347.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$7,981.00
47186-3212-94	0100	0050	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 14.000 This Est: 0.000 Total: 13.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$299.00
29001-4231-04	0100	0130	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 19.000 This Est: 0.000 Total: 19.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$437.00
47012-4253-04	0100	0170	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 909.000 This Est: 0.000 Total: 802.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$18,446.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
29001-4231-04	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	864.000	Unit Price:	\$4.70
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47012-4253-04	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	909.000	Unit Price:	\$4.70
						This Est:	0.000	This Est:	\$0.00
						Total:	773.000	Total:	\$3,633.10
29001-3231-94	0100	0060	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	760.000	Unit Price:	\$9.25
						This Est:	0.000	This Est:	\$0.00
						Total:	661.000	Total:	\$6,114.25
29001-3231-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	307.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	75.310	Total:	\$1,506.20
47012-4253-04	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	465.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	78.380	Total:	\$1,567.60
47186-3212-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	27.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.330	Total:	\$286.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29001-3231-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 64.000 This Est: 0.000 Total: 307.000	Unit Price: \$9.40 This Est: \$0.00 Total: \$2,885.80
47186-3212-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 310.000 This Est: 0.000 Total: 309.000	Unit Price: \$9.40 This Est: \$0.00 Total: \$2,904.60
29001-3231-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 15.000 This Est: 0.000 Total: 22.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$3,080.00
47012-4253-04	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 90.000 This Est: 0.000 Total: 94.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$13,160.00
47186-3212-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$560.00
47186-3212-94	0100	0090	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
29001-3231-94	0100	0100	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$435.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47186-3212-94	0100	0100	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$440.00 This Est: \$0.00 Total: \$880.00
29001-3231-94	0100	0110	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$0.00
29001-4231-04	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 14.000 This Est: 0.000 Total: 24.170	Unit Price: \$450.00 This Est: \$0.00 Total: \$10,876.50
47012-4253-04	0100	0210	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 4.000 This Est: 0.000 Total: 5.450	Unit Price: \$450.00 This Est: \$0.00 Total: \$2,452.50
47186-4212-04	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 5.000 This Est: 0.000 Total: 8.700	Unit Price: \$450.00 This Est: \$0.00 Total: \$3,915.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
29001-4231-04	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 40.000 This Est: 0.000 Total: 38.660	Unit Price: \$3,800.00 This Est: \$0.00 Total: \$146,908.00
47012-4253-04	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 16.000 This Est: 0.000 Total: 16.420	Unit Price: \$3,800.00 This Est: \$0.00 Total: \$62,396.00
47186-3212-94	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 21.000 This Est: 0.000 Total: 20.730	Unit Price: \$3,800.00 This Est: \$0.00 Total: \$78,774.00
47012-4253-04	0100	0230	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 585.000 This Est: 0.000 Total: 296.000	Unit Price: \$2.35 This Est: \$0.00 Total: \$695.60
29001-4231-04	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$43,260.00 This Est: \$0.00 Total: \$43,260.00
47012-4253-04	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,660.00 This Est: \$0.00 Total: \$22,660.00
47186-4212-04	0100	0090	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,080.00 This Est: \$0.00 Total: \$37,080.00