

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



**Contract:**CNS355    **Estimate Number:** 0013    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/10/2019 to 12/23/2019

<p><b>Contractor:</b> Mid-State Construction Company, Inc.  <b>Contractor's Address:</b> P.O. Box 351          Livingston, TN 38570</p> <p><b>Contract Location:</b> The repair of bridges on Rocky Point Road over I-40 (L.M. 9).</p> <p><b>Counties:</b> PUTNAM</p> <p><b>Project(s)</b> 71100-4121-04, 71100-4122-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 312.0 Days  <b>Charged:</b> 293.0 Days  <b>Elapsed Calendar Days:</b> 293.0 Days  <b>Percent Time:</b> 93.91 %  <b>Percent Complete(\$):</b> 81.02 %  <b>Percent Behind:</b> 12.89 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/07/2018  <b>Awarded:</b> 12/20/2018  <b>Contract Executed:</b> 01/02/2019  <b>Date Notice to Proceed:</b> 01/23/2019  <b>Work Began:</b> 01/29/2019  <b>To Be Completed:</b> 11/30/2019  <b>Substantial Work Complete:</b> 11/11/2019  <b>Accepted:</b> 11/18/2019</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,502,595.87	\$1,502,595.87	\$0.00	<b>Current Contract:</b>	\$1,772,353.43
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,502,595.87	\$1,502,595.87	\$0.00	<b>Original Contract:</b>	\$1,357,816.76
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,502,595.87	\$1,502,595.87	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71100-4121-04	57.11	N/A	0.00	The repair of the bridge on Rocky Point Road over I-40 (L.M.
71100-4122-04	42.89	N/A	0.00	The repair of the bridge on Rocky Point Road over I-40 (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	9510	104-03.60	LB.	ADDITIONAL WORK (DESCRIPTION)/EPOXY COATED REINFORCING STEEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.27
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 42,242.904	<b>Total:</b> \$53,648.49
71100-4121-04	0500	9502	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$20,109.77
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$20,109.77
71100-4121-04	0500	9027	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$800.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
71100-4122-04	0500	9028	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$800.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
71100-4121-04	0500	9025	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$2,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
71100-4122-04	0500	9026	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$2,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -133.650	<b>Adj Total:</b> -133.65
71100-4122-04	0500	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -372.760	<b>Adj Total:</b> -372.76
71100-4121-04	0500	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
71100-4122-04	0500	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
71100-4121-04	0500	9503	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/BR. NO. 71-0A305-09.31, DECK AND CURBS	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$141,064.78
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$141,064.78

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 102.000	<b>Unit Price:</b> \$159.60
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 35.860	<b>Total:</b> \$5,723.26
71100-4122-04	0500	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 117.000	<b>Unit Price:</b> \$159.60
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 101.100	<b>Total:</b> \$16,135.56
71100-4121-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9006	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -131.990	<b>Adj Total:</b> -131.99	
71100-4122-04	0500	9016	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9016	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -387.760	<b>Adj Total:</b> -387.76	
71100-4121-04	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 18.000	<b>Total:</b> \$18.00
71100-4122-04	0500	9017	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9017	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 51.000	<b>Adj Total:</b> 51.00	

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	9018	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4121-04	0500	0020	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$826.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	0020	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$826.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4121-04	0500	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.540	<b>Unit Price:</b> \$1,140.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$615.60
71100-4122-04	0500	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.770	<b>Unit Price:</b> \$1,140.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$877.80

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	9014	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4121-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	9015	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4121-04	0500	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 87.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.210	<b>Unit Price:</b> \$228.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,147.88
71100-4122-04	0500	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 94.000 <b>This Est:</b> 0.000 <b>Total:</b> 130.660	<b>Unit Price:</b> \$228.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,790.48

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9000	ADJUSTMENT	411 AC Content Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -79.100	<b>Adj Total:</b> -79.10
71100-4122-04	0500	9010	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9010	ADJUSTMENT	411 AC Content Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -143.180	<b>Adj Total:</b> -143.18
71100-4121-04	0500	9023	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
71100-4122-04	0500	9024	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
71100-4121-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
71100-4122-04	0500	9011	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 39.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$39.00
71100-4122-04	0500	9012	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9012	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 67.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 67.50
71100-4121-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	9013	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4121-04	0500	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 556.000 <b>This Est:</b> 0.000 <b>Total:</b> 761.110	<b>Unit Price:</b> \$12.54 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,544.32
71100-4122-04	0500	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 534.000 <b>This Est:</b> 0.000 <b>Total:</b> 370.890	<b>Unit Price:</b> \$12.54 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,650.96



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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71100-4121-04	0500	0060	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b>	5,913.000	<b>Unit Price:</b>	\$0.06
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
71100-4122-04	0500	0060	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b>	7,235.000	<b>Unit Price:</b>	\$0.06
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	9,534.500	<b>Total:</b>	\$572.07
71100-4121-04	0500	0070	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$3,240.33
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0500	0070	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	-1,413.20
	0500	0070	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	1,413.20
71100-4122-04	0500	0070	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$3,240.33
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	6.000	<b>Total:</b>	\$19,441.98
	0500	0070	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	6.000	<b>Adj Total:</b>	-1,622.93
	0500	0070	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	1,622.93

Print Date: 05/08/2020  
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**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	9509	604-03.30	C.Y.	CLASS D CONCRETE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 138.640	<b>Unit Price:</b> \$1,099.19 <b>This Est:</b> \$0.00 <b>Total:</b> \$152,391.70
71100-4121-04	0500	0080	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	<b>Bid:</b> 269.000 <b>This Est:</b> 0.000 <b>Total:</b> 443.060	<b>Unit Price:</b> \$8.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,788.16
71100-4122-04	0500	0080	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	<b>Bid:</b> 356.000 <b>This Est:</b> 0.000 <b>Total:</b> 310.920	<b>Unit Price:</b> \$8.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,658.37
71100-4121-04	0500	0090	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 1,194.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,091.450	<b>Unit Price:</b> \$8.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,331.90
71100-4122-04	0500	0090	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 2,112.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,139.790	<b>Unit Price:</b> \$8.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,295.20
71100-4121-04	0500	0100	604-04.41	EACH	THREE STAR STATE EMBLEM	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,277.89 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,111.56
71100-4122-04	0500	0100	604-04.41	EACH	THREE STAR STATE EMBLEM	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,277.89 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,111.56

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	9504	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 538.000	<b>Unit Price:</b> \$15.86 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,532.68
71100-4122-04	0500	0110	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 83.000 <b>This Est:</b> 0.000 <b>Total:</b> 56.410	<b>Unit Price:</b> \$163.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,234.32
71100-4121-04	0500	0110	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$679.44 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	0120	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 93.760	<b>Unit Price:</b> \$679.44 <b>This Est:</b> \$0.00 <b>Total:</b> \$63,704.29
71100-4121-04	0500	0120	604-10.47	L.F.	EXPANSION JOINT REPAIRS (TYPE H)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$682.97 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,074.25
	0500	0120	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 25.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -7,792.25
	0500	0120	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 7,792.25

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4122-04	0500	0130	604-10.48	L.F.	EXPANSION JOINT REPAIRS (TYPE J)	<b>Bid:</b> 25.000	<b>Unit Price:</b> \$477.90
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 33.000	<b>Total:</b> \$15,770.70
	0500	0130	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 33.000	<b>Adj Total:</b> -7,859.19
	0500	0130	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 7,859.19
71100-4121-04	0500	0130	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 125.000	<b>Unit Price:</b> \$198.60
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
71100-4122-04	0500	0140	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 50.000	<b>Unit Price:</b> \$198.60
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 26.390	<b>Total:</b> \$5,241.05
71100-4121-04	0500	0140	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 18.000	<b>Unit Price:</b> \$160.81
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5.630	<b>Total:</b> \$905.36
71100-4122-04	0500	0150	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 678.000	<b>Unit Price:</b> \$160.81
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 442.940	<b>Total:</b> \$71,229.18
71100-4121-04	0500	0150	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$125.40
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	0160	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 85.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$171.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	0160	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	<b>Bid:</b> 6,470.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,470.000	<b>Unit Price:</b> \$12.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$79,839.80
71100-4121-04	0500	9505	604-10.89	LS	MISCELLANEOUS BRIDGE ITEMS (Description)/CLEAN EXISTING REBAR	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$41,255.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$41,255.64
71100-4121-04	0500	9506	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION)/BENT 2	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$646.26 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4121-04	0500	0170	617-01	S.Y.	BRIDGE DECK SEALANT	<b>Bid:</b> 576.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$22.52 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	0170	617-01	S.Y.	BRIDGE DECK SEALANT	<b>Bid:</b> 722.000 <b>This Est:</b> 0.000 <b>Total:</b> 722.670	<b>Unit Price:</b> \$22.52 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,274.53
	0500	0170	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 722.670	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -4,711.19
	0500	0170	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -359.25
	0500	0170	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 5,070.44

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	0180	620-09	L.F.	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL	<b>Bid:</b> 404.000	<b>Unit Price:</b> \$157.81
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 404.000	<b>Total:</b> \$63,755.24
	0500	0180	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 404.000	<b>Adj Total:</b> -4,385.30	
					<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
0500	0180	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 4,385.30		
71100-4122-04	0500	0180	620-09	L.F.	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL	<b>Bid:</b> 533.000	<b>Unit Price:</b> \$157.81
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 535.000	<b>Total:</b> \$84,428.35
	0500	0180	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 533.000	<b>Adj Total:</b> -5,688.72	
					<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
0500	0180	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 5,688.72		
71100-4121-04	0500	0190	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 108.000	<b>Unit Price:</b> \$77.52
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 120.500	<b>Total:</b> \$9,341.16

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	9029	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$40.14 <b>This Est:</b> \$0.00 <b>Total:</b> \$40.14
71100-4122-04	0500	9030	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.14 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4121-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$96.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4121-04	0500	0200	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 123.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	0190	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 123.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4121-04	0500	0210	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$3,021.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,084.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	0220	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$57.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	0200	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$57.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4121-04	0500	0230	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$61,949.96 <b>This Est:</b> \$0.00 <b>Total:</b> \$61,949.96
71100-4122-04	0500	0210	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$61,949.96 <b>This Est:</b> \$0.00 <b>Total:</b> \$61,949.96
71100-4121-04	0500	9507	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$53,072.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,072.50
71100-4121-04	0500	0240	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 1,960.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.14 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	0220	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 1,960.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.14 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00



Print Date: 05/08/2020  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	0250	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 93.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$31.92 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	0230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 83.000 <b>This Est:</b> 0.000 <b>Total:</b> 136.000	<b>Unit Price:</b> \$31.92 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,341.12
71100-4121-04	0500	0260	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	0240	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$35.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$282.72
71100-4121-04	0500	0270	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 762.000 <b>This Est:</b> 0.000 <b>Total:</b> 47.320	<b>Unit Price:</b> \$6.84 <b>This Est:</b> \$0.00 <b>Total:</b> \$323.67
71100-4122-04	0500	0250	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 683.000 <b>This Est:</b> 0.000 <b>Total:</b> 980.760	<b>Unit Price:</b> \$6.84 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,708.40

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71100-4121-04	0500	0280	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b>	50.000	<b>Unit Price:</b>	\$13.68
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
71100-4122-04	0500	0260	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b>	130.000	<b>Unit Price:</b>	\$13.68
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	48.000	<b>Total:</b>	\$656.64
71100-4121-04	0500	9500	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1,166.55
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
71100-4122-04	0500	9501	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1,166.55
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$2,333.10
71100-4121-04	0500	0290	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b>	250.000	<b>Unit Price:</b>	\$112.86
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	86.000	<b>Total:</b>	\$9,705.96
71100-4122-04	0500	0270	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b>	250.000	<b>Unit Price:</b>	\$112.86
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	379.250	<b>Total:</b>	\$42,802.16

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	0300	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$1,275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,400.00
71100-4122-04	0500	0280	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> \$1,275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,225.00
71100-4122-04	0500	0290	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(BRIDGE OBJECT MARKER)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$256.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,026.00
71100-4121-04	0500	0310	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 0.900 <b>This Est:</b> 0.000 <b>Total:</b> 0.412	<b>Unit Price:</b> \$4,332.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,784.78
71100-4122-04	0500	0300	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 0.600 <b>This Est:</b> 0.000 <b>Total:</b> 0.515	<b>Unit Price:</b> \$4,332.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,230.98
71100-4121-04	0500	0320	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$58,380.79 <b>This Est:</b> \$0.00 <b>Total:</b> \$58,380.79
71100-4122-04	0500	0310	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$58,380.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$58,380.78

Print Date: 05/08/2020  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4121-04	0500	9508	717-01.75	LS	ADDITIONAL MOBILIZATION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$45,520.96 <b>This Est:</b> \$0.00 <b>Total:</b> \$45,520.96
71100-4121-04	0500	0330	719-01.08	EACH	CLEAN DRAIN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$451.56 <b>This Est:</b> \$0.00 <b>Total:</b> \$903.12
71100-4122-04	0500	0320	719-01.08	EACH	CLEAN DRAIN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$451.56 <b>This Est:</b> \$0.00 <b>Total:</b> \$903.12
71100-4121-04	0500	0340	725-03.02	EACH	DYNAMIC MESSAGE SIGN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$6,213.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4122-04	0500	0330	725-03.02	EACH	DYNAMIC MESSAGE SIGN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$6,213.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,065.00