

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



Contract:CNS362 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/21/2019 to 10/22/2019

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on I-75 from I-640 (L.M. 3.60) to near S.R.</p> <p>Counties: KNOX</p> <p>Project(s) 47006-4166-04, 47006-4167-04, 47006-8166-44, 47006-8167-44</p>	<p>Allowed: 244.0 Days Charged: 244.0 Days Elapsed Calendar Days: 244.0 Days Percent Time: 100.00 % Percent Complete(\$): 95.60 % Percent Behind: 4.40 %</p> <p>Dates Let: 12/07/2018 Awarded: 12/20/2018 Contract Executed: 01/09/2019 Date Notice to Proceed: 01/30/2019 Work Began: 03/05/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 09/30/2019 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$7,852,453.27	\$7,862,667.78	\$-10,214.51	Current Contract:	\$8,396,609.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$7,852,453.27	\$7,862,667.78	\$-10,214.51	Original Contract:	\$8,350,025.60
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-570.50	\$-3,013.89	\$2,443.39		
Payment Due:	\$7,851,882.77	\$7,859,653.89	-7,771.12		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47006-4166-04	2.45	N/A	0.00	I-75: I-640 to Near Callahan Drive
47006-4167-04	4.01	NA	0.00	I-75: From Near Callahan Drive to near SR-131
47006-8166-44	45.11	NH-I-75-3(181)	-3,172.97	The resurfacing on I-75 from I-640 (L.M. 3.60) to near Calla
47006-8167-44	48.43	NH-I-75-3(182)	-4,598.15	The resurfacing on I-75 from near Callahan Drive (L.M. 6.14)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-4167-04	0500	9026	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47006-8167-44	0100	9027	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47006-4166-04	0500	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
47006-4167-04	0500	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
47006-8166-44	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
47006-8167-44	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-4166-04	0500	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
47006-4167-04	0500	9033	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
47006-8166-44	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
47006-8167-44	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
47006-4166-04	0500	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
47006-4167-04	0500	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47006-8166-44	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 357.630 Adj Total: -31,834.010	Adj This Est 357.63 Adj Total: -31,834.01
47006-8167-44	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
	0100	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -31,218.950	Adj This Est 0.00 Adj Total: -31,218.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-4166-04	0500	9022	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
47006-4167-04	0500	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47006-8166-44	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
	0100	9024	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -456.600	Adj This Est 0.00 Adj Total: -456.60
47006-8167-44	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: -130.690	Adj This Est 0.00 Adj Total: -130.69
47006-8166-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,500.00 This Est: \$0.00 Total: \$32,500.00
47006-8167-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,500.00 This Est: \$0.00 Total: \$32,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-8166-44	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 2,115.000 This Est: 0.000 Total: 87.530	Unit Price: \$8.65 This Est: \$0.00 Total: \$757.13
47006-8167-44	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 3,640.000 This Est: 0.000 Total: 105.110	Unit Price: \$8.65 This Est: \$0.00 Total: \$909.20
47006-8166-44	0100	0030	208-01	L.M.	SHOULDERS AND DITCHES	Bid: 10.100 This Est: 0.000 Total: 0.000	Unit Price: \$685.00 This Est: \$0.00 Total: \$0.00
47006-8167-44	0100	0030	208-01	L.M.	SHOULDERS AND DITCHES	Bid: 10.200 This Est: 0.000 Total: 0.000	Unit Price: \$685.00 This Est: \$0.00 Total: \$0.00
47006-8166-44	0100	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$0.00
47006-8167-44	0100	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.50 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
47006-8166-44	0100	0050	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 39.000 This Est: 0.000 Total: 0.000	Unit Price: \$59.40 This Est: \$0.00 Total: \$0.00
47006-8167-44	0100	0050	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 73.000 This Est: 0.000 Total: 0.000	Unit Price: \$59.40 This Est: \$0.00 Total: \$0.00
47006-8166-44	0100	0060	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 13,771.000 This Est: 0.000 Total: 13,629.560	Unit Price: \$84.10 This Est: \$0.00 Total: \$1,146,246.00
47006-8167-44	0100	0060	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 13,859.000 This Est: 0.000 Total: 12,669.950	Unit Price: \$84.10 This Est: \$0.00 Total: \$1,065,542.80
47006-8166-44	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -46,558.310	Adj This Est 0.00 Adj Total: -46,558.31
47006-8167-44	0100	9009	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -43,396.060	Adj This Est 0.00 Adj Total: -43,396.06

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47006-8166-44	0100	9001	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	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 7,453.500	Adj This Est 7,453.50
						Adj Total: 7,530.000	Adj Total: 7,530.00
47006-8167-44	0100	9010	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	9010	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 6,450.000	Adj This Est 6,450.00
						Adj Total: 6,450.000	Adj Total: 6,450.00
47006-8166-44	0100	9002	307-05.41	DOLL	HYDRATE LIME 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
47006-8167-44	0100	9011	307-05.41	DOLL	HYDRATE LIME 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
47006-8166-44	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 97.000	Unit Price: \$705.00
						This Est: 0.000	This Est: \$0.00
						Total: 120.930	Total: \$85,255.65
47006-8167-44	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 98.000	Unit Price: \$705.00
						This Est: 0.000	This Est: \$0.00
						Total: 98.760	Total: \$69,625.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-8166-44	0100	9003	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
47006-8167-44	0100	9012	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
47006-8166-44	0100	0080	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$48,500.00 This Est: \$0.00 Total: \$48,500.00
47006-8167-44	0100	0080	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$48,500.00 This Est: \$0.00 Total: \$48,500.00
47006-8166-44	0100	9004	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
47006-8167-44	0100	9013	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
47006-8166-44	0100	0090	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 4,240.000 This Est: 0.000 Total: 2,475.980	Unit Price: \$89.90 This Est: \$0.00 Total: \$222,590.60
47006-8167-44	0100	0090	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 4,350.000 This Est: 0.000 Total: 2,927.950	Unit Price: \$89.90 This Est: \$0.00 Total: \$263,222.71
47006-8166-44	0100	0100	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 7,554.000 This Est: -222.350 Total: 10,166.230	Unit Price: \$106.70 This Est: \$-23,724.75 Total: \$1,084,736.74
47006-8167-44	0100	0100	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 7,745.000 This Est: 0.000 Total: 8,137.770	Unit Price: \$106.70 This Est: \$0.00 Total: \$868,300.06
47006-8166-44	0100	9005	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	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 305.730 Adj Total: -15,241.510	Adj This Est 305.73 Adj Total: -15,241.51
47006-8167-44	0100	9014	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	9014	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -12,709.030	Adj This Est 0.00 Adj Total: -12,709.03

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-4166-04	0500	9028	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47006-4167-04	0500	9029	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47006-8166-44	0100	9030	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 72,541.060	Unit Price: \$1.00 This Est: \$0.00 Total: \$72,541.06
47006-8167-44	0100	9031	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 74,375.240	Unit Price: \$1.00 This Est: \$0.00 Total: \$74,375.24
47006-8166-44	0100	9006	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
47006-8167-44	0100	9015	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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47006-8166-44	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
		0100	9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 7,957.500 Adj Total: 12,108.000	Adj This Est 7,957.50 Adj Total: 12,108.00
47006-8167-44	0100	9016	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
		0100	9016	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 4,801.500 Adj Total: 9,141.000	Adj This Est 4,801.50 Adj Total: 9,141.00
47006-8166-44	0100	9008	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
47006-8167-44	0100	9017	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
47006-8166-44	0100	0110	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 10.100 This Est: 0.000 Total: 7.660	Unit Price: \$365.00 This Est: \$0.00 Total: \$2,795.90
47006-8167-44	0100	0110	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 10.200 This Est: 0.000 Total: 7.000	Unit Price: \$365.00 This Est: \$0.00 Total: \$2,555.00

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47006-8166-44	0100	0120	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 25,565.000 This Est: 222.350 Total: 22,577.090	Unit Price: \$18.90 This Est: \$4,202.42 Total: \$426,707.00
47006-8167-44	0100	0120	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 25,954.000 This Est: -987.780 Total: 22,667.460	Unit Price: \$18.90 This Est: \$-18,669.04 Total: \$428,414.99
47006-8166-44	0100	0130	502-08.01	L.F.	RESEALING JOINTS (HOT Poured ELASTIC)	Bid: 3,172.000 This Est: 0.000 Total: 6,660.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$12,987.00
47006-8167-44	0100	0130	502-08.01	L.F.	RESEALING JOINTS (HOT Poured ELASTIC)	Bid: 5,460.000 This Est: 0.000 Total: 1,206.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$2,351.70
47006-4166-04	0500	0010	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 100.000 This Est: 0.000 Total: 50.780	Unit Price: \$448.00 This Est: \$0.00 Total: \$22,749.44
47006-4167-04	0500	0010	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$448.00 This Est: \$0.00 Total: \$0.00

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47006-4166-04	0500	0020	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 245.000 This Est: 0.000 Total: 240.084	Unit Price: \$324.50 This Est: \$0.00 Total: \$77,907.26
47006-4167-04	0500	0020	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 430.000 This Est: 0.000 Total: 429.247	Unit Price: \$324.50 This Est: \$0.00 Total: \$139,290.65
	0500	0020	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1.000	Adj This Est 0.00 Adj Total: -28,707.63
	0500	0020	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 28,707.63
47006-4166-04	0500	0030	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 220.000 This Est: 0.000 Total: 46.620	Unit Price: \$190.00 This Est: \$0.00 Total: \$8,857.80
47006-4167-04	0500	0030	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 500.000 This Est: 0.000 Total: 71.850	Unit Price: \$190.00 This Est: \$0.00 Total: \$13,651.50
47006-4166-04	0500	0040	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 2,190.000 This Est: 0.000 Total: 1,642.230	Unit Price: \$18.00 This Est: \$0.00 Total: \$29,560.14
47006-4167-04	0500	0040	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 3,817.000 This Est: 0.000 Total: 3,604.660	Unit Price: \$18.00 This Est: \$0.00 Total: \$64,883.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-8167-44	0100	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 163.000	Unit Price: \$14.50
						This Est: 0.000	This Est: \$0.00
						Total: 298.000	Total: \$4,321.00
	0100	0140	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 135.000	Adj This Est 1,957.50	
					Adj Total: 0.000	Adj Total: 0.00	
47006-8167-44	0100	0150	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 6.000	Unit Price: \$4,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$13,500.00
47006-8166-44	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$132,780.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$132,780.00
47006-8167-44	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$132,780.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$132,780.00
47006-8167-44	0100	0170	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 3,260.000	Unit Price: \$44.20
						This Est: 0.000	This Est: \$0.00
						Total: 5,960.000	Total: \$263,432.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-8166-44	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 193.000	Unit Price: \$28.50
						This Est: 0.000	This Est: \$0.00
						Total: 200.000	Total: \$5,700.00
	0100	0150	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -7.000	Adj Total: -199.50	
47006-8167-44	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 194.000	Unit Price: \$28.50
						This Est: 0.000	This Est: \$0.00
						Total: 80.000	Total: \$2,280.00
47006-8167-44	0100	0190	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 97.000	Unit Price: \$26.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47006-8166-44	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,782.000	Unit Price: \$7.25
						This Est: 0.000	This Est: \$0.00
						Total: 1,018.000	Total: \$7,380.50
47006-8167-44	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,842.000	Unit Price: \$7.25
						This Est: 0.000	This Est: \$0.00
						Total: 1,231.000	Total: \$8,924.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-8166-44	0100	0170	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$0.00
47006-8167-44	0100	0210	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$0.00
47006-8166-44	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,350.00 This Est: \$0.00 Total: \$4,700.00
47006-8167-44	0100	0220	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,350.00 This Est: \$0.00 Total: \$0.00
47006-8166-44	0100	0190	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,850.00 This Est: \$0.00 Total: \$6,850.00
47006-8167-44	0100	0230	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$6,850.00 This Est: \$0.00 Total: \$34,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-8166-44	0100	0200	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,222.000 This Est: 0.000 Total: 853.000	Unit Price: \$108.50 This Est: \$0.00 Total: \$92,550.50
47006-8167-44	0100	0240	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,671.000 This Est: 6.000 Total: 1,212.000	Unit Price: \$108.50 This Est: \$651.00 Total: \$131,502.00
47006-8166-44	0100	0210	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$3,850.00 This Est: \$0.00 Total: \$19,250.00
47006-8167-44	0100	0250	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,850.00 This Est: \$0.00 Total: \$3,850.00
47006-8166-44	0100	0220	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,006.000 This Est: 0.000 Total: 677.000	Unit Price: \$27.55 This Est: \$0.00 Total: \$18,651.35
47006-8167-44	0100	0260	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,133.000 This Est: 0.000 Total: 1,271.000	Unit Price: \$27.55 This Est: \$0.00 Total: \$35,016.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47006-8166-44	0100	0230	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,006.000 This Est: 0.000 Total: 1,028.000	Unit Price: \$6.35 This Est: \$0.00 Total: \$6,527.80
47006-8167-44	0100	0270	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,133.000 This Est: 0.000 Total: 1,009.000	Unit Price: \$6.35 This Est: \$0.00 Total: \$6,407.15
47006-8166-44	0100	0240	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 15.000	Unit Price: \$10.60 This Est: \$0.00 Total: \$159.00
47006-8166-44	0100	0250	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$159.00 This Est: \$0.00 Total: \$954.00
47006-8166-44	0100	0260	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 1,443.000 This Est: 0.000 Total: 2,528.000	Unit Price: \$6.35 This Est: \$0.00 Total: \$16,052.80
47006-8167-44	0100	0280	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 1,280.000 This Est: 0.000 Total: 1,319.000	Unit Price: \$6.35 This Est: \$0.00 Total: \$8,375.65
47006-8166-44	0100	9506	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()"EAST" or "WEST" Pavement Marking	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$460.00 This Est: \$0.00 Total: \$2,760.00

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47006-8166-44	0100	9507	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING ()/"SOUTH" Pavement Marking	Bid: 0.000	Unit Price: \$575.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$3,450.00
47006-8167-44	0100	0290	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 33.000	Unit Price: \$8.40
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47006-8166-44	0100	0270	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 2.000	Unit Price: \$159.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$477.00
47006-8166-44	0100	0280	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 6.000	Unit Price: \$159.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$795.00
47006-8166-44	0100	9503	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)/For Interstate Striping Improvements	Bid: 0.000	Unit Price: \$159.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$159.00
	0100	9503	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1.000	Adj Total: -159.00
47006-8167-44	0100	0300	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 3.000	Unit Price: \$159.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$477.00

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47006-8166-44	0100	0290	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	Bid: 2.000	Unit Price: \$212.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$424.00
47006-8166-44	0100	9505	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)/For Interstate Striping Improvements	Bid: 0.000	Unit Price: \$212.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$212.00
	0100	9505	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -1.000	Adj Total: -212.00	
47006-8166-44	0100	0300	716-05.02	L.F.	PAINTED PAVEMENT MARKING (ξ BARRIER LINE)	Bid: 4,194.000	Unit Price: \$0.25
						This Est: 0.000	This Est: \$0.00
						Total: 5,825.000	Total: \$1,456.25
47006-8167-44	0100	0310	716-05.02	L.F.	PAINTED PAVEMENT MARKING (ξ BARRIER LINE)	Bid: 21,130.000	Unit Price: \$0.25
						This Est: 0.000	This Est: \$0.00
						Total: 9,281.000	Total: \$2,320.25
	0100	0310	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 843.550	Adj This Est 210.89	
					Adj Total: 0.000	Adj Total: 0.00	
47006-8166-44	0100	0310	716-05.20	L.M.	PAINTED PAVEMENT MARKING (ξ LINE)	Bid: 25.000	Unit Price: \$1,033.00
						This Est: 0.000	This Est: \$0.00
						Total: 53.697	Total: \$55,469.00
47006-8167-44	0100	0320	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 22.000	Unit Price: \$1,271.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.015	Total: \$20,355.07

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47006-8167-44	0100	0330	716-05.51	L.F.	PAINTED PAVEMENT MARKINGS(12" LINE)	Bid: 1,240.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.55 This Est: \$0.00 Total: \$0.00
47006-8166-44	0100	0320	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid: 2.000 This Est: 0.000 Total: 15.000	Unit Price: \$1,908.00 This Est: \$0.00 Total: \$28,620.00
47006-8166-44	0100	9502	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)/For Interstate Striping Improvements	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,908.00 This Est: \$0.00 Total: \$0.00
47006-8166-44	0100	0330	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 12.000 This Est: 0.000 Total: 14.040	Unit Price: \$5,084.00 This Est: \$0.00 Total: \$71,379.36
47006-8167-44	0100	0340	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 22.000 This Est: 0.000 Total: 14.830	Unit Price: \$5,084.00 This Est: \$0.00 Total: \$75,395.72
47006-8166-44	0100	0340	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 3,420.000 This Est: 0.000 Total: 2,859.000	Unit Price: \$2.15 This Est: \$0.00 Total: \$6,146.85
47006-8167-44	0100	0350	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 5,320.000 This Est: 0.000 Total: 6,268.000	Unit Price: \$2.15 This Est: \$0.00 Total: \$13,476.20

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47006-8166-44	0100	0350	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 1,040.000 This Est: 0.000 Total: 672.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$739.20
47006-8167-44	0100	0360	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 2,620.000 This Est: 0.000 Total: 246.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$270.60
47006-8166-44	0100	0360	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid: 2,660.000 This Est: 0.000 Total: 5,786.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$18,515.20
47006-8167-44	0100	0370	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid: 1,240.000 This Est: 0.000 Total: 1,854.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$5,932.80
47006-8166-44	0100	0370	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 2,960.000 This Est: 0.000 Total: 1,364.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$4,364.80
47006-8166-44	0100	9504	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)/For Interstate Striping Improvements	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$0.00
47006-8167-44	0100	0380	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 1,820.000 This Est: 0.000 Total: 489.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$1,564.80

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47006-8166-44	0100	0380	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$187,756.50 This Est: \$0.00 Total: \$187,756.50
47006-8167-44	0100	0390	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$187,756.50 This Est: \$0.00 Total: \$187,756.50
47006-8166-44	0100	0390	730-14.02	L.F.	SAW SLOT	Bid: 1,000.000 This Est: 0.000 Total: 515.000	Unit Price: \$4.10 This Est: \$0.00 Total: \$2,111.50
47006-8166-44	0100	9501	730-14.02	L.F.	SAW SLOT/For HQ Traffic Counters I-75	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.10 This Est: \$0.00 Total: \$0.00
47006-8166-44	0100	0400	730-14.03	L.F.	LOOP WIRE	Bid: 2,000.000 This Est: 0.000 Total: 2,500.000	Unit Price: \$0.55 This Est: \$0.00 Total: \$1,375.00
	0100	0400	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 500.000 Adj Total: 0.000	Adj This Est 275.00 Adj Total: 0.00
47006-8166-44	0100	9500	730-14.03	L.F.	LOOP WIRE/For HQ Traffic Counters I-75	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.55 This Est: \$0.00 Total: \$0.00