

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



Contract:CNS924 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/28/2019 to 03/28/2019

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on S.R. 239, S.R. 89, S.R. 54 and S.R 118.</p> <p>Counties: WEAKLEY</p> <p>Project(s) 92005-3222-94, 92005-4222-04, 92007-4221-04, 92008-3212-94, 92008-4212-04, 92239-4202-04</p>	<p>Time</p> <p>Allowed: 136.0 Days Charged: 154.0 Days Elapsed Calendar Days: 154.0 Days Percent Time: 113.24 % Percent Complete(\$): 86.85 % Percent Behind: 26.39 %</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: 08/28/2018 To Be Completed: 11/15/2018 Substantial Work Complete: 12/03/2018 Accepted: 12/03/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,520,334.06	\$1,520,334.06	\$0.00	Current Contract:	\$1,707,184.59
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,520,334.06	\$1,520,334.06	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,520,334.06	\$1,520,334.06	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
92005-3222-94	5.85	HSIP-54(41)	0.00	The resurfacing on SR 54 from SR 22 (L.M. 10.64) to near Sou
92005-4222-04	49.31	N/A	0.00	The resurfacing on S.R. 54 from S.R. 22 (L.M. 10.64) to near
92007-4221-04	23.30	N/A	0.00	The resurfacing on S.R. 89 from S.R. 22 (L.M. 15.70) to S.R.
92008-3212-94	2.11	HSIP-118(11)	0.00	The resurfacing on SR 118 from near SR 54 (L.M. 0.00) to nea
92008-4212-04	9.76	N/A	0.00	The resurfacing on S.R. 118 from S.R. 54 (L.M. 0.00) to near
92239-4202-04	9.68	N/A	0.00	The resurfacing on S.R. 239 from S.R. 22 (L.M. 0.00) to S.R.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-3222-94	0100	9045	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-2,220.00
92005-4222-04	0100	9046	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-2,220.00
92007-4221-04	0100	9047	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-2,220.00
92008-3212-94	0100	9048	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-2,220.00
92008-4212-04	0100	9049	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-2,220.00
92239-4202-04	0100	9050	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-2,220.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-3222-94	0100	9033	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
92005-4222-04	0100	9034	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	9034	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,000.410	Adj This Est 0.00 Adj Total: 2,000.41
92007-4221-04	0100	9035	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	9035	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 112.540	Adj This Est 0.00 Adj Total: 112.54
92008-3212-94	0100	9036	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
92008-4212-04	0100	9037	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	9037	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 197.260	Adj This Est 0.00 Adj Total: 197.26
92239-4202-04	0100	9038	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-3222-94	0100	9039	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
92005-4222-04	0100	9040	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	9040	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 12,539.940	Adj This Est 0.00 Adj Total: 12,539.94
92007-4221-04	0100	9041	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	9041	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 628.490	Adj This Est 0.00 Adj Total: 628.49
92008-3212-94	0100	9042	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
92008-4212-04	0100	9043	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	9043	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 1,260.780	Adj This Est 0.00 Adj Total: 1,260.78
92239-4202-04	0100	9044	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92007-4221-04	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 105.000 This Est: 0.000 Total: 310.060	Unit Price: \$12.00 This Est: \$0.00 Total: \$3,720.72
92005-4222-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 400.000 This Est: 0.000 Total: 568.890	Unit Price: \$33.00 This Est: \$0.00 Total: \$18,773.37
92007-4221-04	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 315.000 This Est: 0.000 Total: 83.330	Unit Price: \$33.00 This Est: \$0.00 Total: \$2,749.89
92008-4212-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$33.00 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
92005-4222-04	0100	0020	203-06	M.G.	WATER	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92007-4221-04	0100	0030	203-06	M.G.	WATER	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92008-4212-04	0100	0020	203-06	M.G.	WATER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92239-4202-04	0100	0010	203-06	M.G.	WATER	Bid: 2.000 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	
92005-4222-04	0100	0030	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid:	463.000	Unit Price:	\$47.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
92007-4221-04	0100	0040	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid:	449.000	Unit Price:	\$47.00
						This Est:	0.000	This Est:	\$0.00
						Total:	139.230	Total:	\$6,543.81
92008-4212-04	0100	0030	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid:	34.000	Unit Price:	\$47.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
92239-4202-04	0100	0020	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid:	191.000	Unit Price:	\$47.00
						This Est:	0.000	This Est:	\$0.00
						Total:	94.700	Total:	\$4,450.90
92005-4222-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	184.000	Unit Price:	\$140.00
						This Est:	0.000	This Est:	\$0.00
						Total:	102.420	Total:	\$14,338.80
92007-4221-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	145.000	Unit Price:	\$140.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.790	Total:	\$3,190.60
92008-4212-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	23.000	Unit Price:	\$140.00
						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
92005-4222-04	0100	9006	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
92007-4221-04	0100	9015	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
92008-4212-04	0100	9024	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
92005-4222-04	0100	9007	307-05.40	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		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 37.500	Adj This Est 0.00 Adj Total: 37.50
92007-4221-04	0100	9016	307-05.40	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		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 7.500	Adj This Est 0.00 Adj Total: 7.50
92008-4212-04	0100	9025	307-05.40	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-4222-04	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92007-4221-04	0100	9017	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92008-4212-04	0100	9026	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92005-4222-04	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 28.000 This Est: 0.000 Total: 20.257	Unit Price: \$550.00 This Est: \$0.00 Total: \$11,141.35
92007-4221-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 10.000 This Est: 0.000 Total: 8.409	Unit Price: \$550.00 This Est: \$0.00 Total: \$4,624.95
92008-4212-04	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 6.000 This Est: 0.000 Total: 4.729	Unit Price: \$550.00 This Est: \$0.00 Total: \$2,600.95
92239-4202-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 5.000 This Est: 0.000 Total: 3.276	Unit Price: \$550.00 This Est: \$0.00 Total: \$1,801.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-4222-04	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
92007-4221-04	0100	9013	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92008-4212-04	0100	9022	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92239-4202-04	0100	9031	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-4222-04	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
92007-4221-04	0100	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92008-4212-04	0100	9023	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92239-4202-04	0100	9032	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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92005-4222-04	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5,259.000 This Est: 0.000 Total: 4,392.210	Unit Price: \$99.10 This Est: \$0.00 Total: \$435,268.01
92007-4221-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,820.000 This Est: 0.000 Total: 1,682.030	Unit Price: \$99.10 This Est: \$0.00 Total: \$166,689.17
92008-4212-04	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 891.000 This Est: 0.000 Total: 972.090	Unit Price: \$99.10 This Est: \$0.00 Total: \$96,334.12
92239-4202-04	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 798.000 This Est: 0.000 Total: 676.290	Unit Price: \$99.10 This Est: \$0.00 Total: \$67,020.34

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92005-4222-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,386.510	Adj Total: 2,386.51
92007-4221-04	0100	9009	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	9009	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 914.850	Adj Total: 914.85
92008-4212-04	0100	9018	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	9018	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 528.970	Adj Total: 528.97
92239-4202-04	0100	9027	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	9027	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 368.090	Adj Total: 368.09

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92005-4222-04	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
92007-4221-04	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92008-4212-04	0100	9019	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
92239-4202-04	0100	9028	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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92005-4222-04	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
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	3,877.500 Adj Total: 3,877.50
92007-4221-04	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	1,485.000 Adj Total: 1,485.00
92008-4212-04	0100	9020	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
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	857.500 Adj Total: 857.50
92239-4202-04	0100	9029	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
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	596.250 Adj Total: 596.25

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92005-4222-04	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
92007-4221-04	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92008-4212-04	0100	9021	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
92239-4202-04	0100	9030	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
92005-3222-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 2.255 This Est: 0.000 Total: 1.110	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$1,609.50
92007-4221-04	0100	0080	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 1.144 This Est: 0.000 Total: 1.736	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$2,517.20
92239-4202-04	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 0.872 This Est: 0.000 Total: 1.280	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$1,856.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
92005-4222-04	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	58,154.000	Unit Price:	\$2.58
						This Est:	0.000	This Est:	\$0.00
						Total:	55,065.560	Total:	\$142,069.14
92007-4221-04	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	19,807.000	Unit Price:	\$2.58
						This Est:	0.000	This Est:	\$0.00
						Total:	16,428.550	Total:	\$42,385.66
92008-4212-04	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	11,616.000	Unit Price:	\$2.58
						This Est:	0.000	This Est:	\$0.00
						Total:	10,868.660	Total:	\$28,041.14
92239-4202-04	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	10,138.000	Unit Price:	\$2.58
						This Est:	0.000	This Est:	\$0.00
						Total:	8,245.340	Total:	\$21,272.98
92005-3222-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	1,566.000	Unit Price:	\$25.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3,901.260	Total:	\$99,482.13
92008-3212-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	774.000	Unit Price:	\$25.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,233.170	Total:	\$56,945.84
92005-3222-94	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	2,209.000	Unit Price:	\$23.00
						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
92007-4221-04	0100	0100	701-03	C.Y.	CONCRETE MEDIAN PAVEMENT	Bid: 105.000 This Est: 0.000 Total: 30.600	Unit Price: \$495.00 This Est: \$0.00 Total: \$15,147.00
92008-3212-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$890.00 This Est: \$0.00 Total: \$0.00
92008-3212-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,810.00 This Est: \$0.00 Total: \$11,240.00
92005-4222-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,625.00 This Est: \$0.00 Total: \$8,625.00
92007-4221-04	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,625.00 This Est: \$0.00 Total: \$8,625.00
92008-4212-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,625.00 This Est: \$0.00 Total: \$8,625.00
92239-4202-04	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,625.00 This Est: \$0.00 Total: \$8,625.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-4222-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 890.000 This Est: 0.000 Total: 762.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$6,096.00
92007-4221-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 454.000 This Est: 0.000 Total: 322.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,576.00
92008-4212-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 416.000 This Est: 0.000 Total: 156.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,248.00
92239-4202-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 384.000 This Est: 0.000 Total: 180.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,440.00
92007-4221-04	0100	0130	713-16.20	EACH	SIGNS (DESCRIPTION)/(W3-1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$190.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-3222-94	0100	0040	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 150.000 This Est: 0.000 Total: 117.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$4,563.00
92007-4221-04	0100	0140	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 65.000 This Est: 0.000 Total: 65.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$2,535.00
92008-3212-94	0100	0040	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 40.000 This Est: 0.000 Total: 22.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$858.00
92239-4202-04	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 50.000 This Est: 0.000 Total: 40.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$1,560.00
92005-4222-04	0100	0100	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 800.000 This Est: 0.000 Total: 1,273.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$16,039.80
92008-4212-04	0100	0100	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 70.000 This Est: 0.000 Total: 235.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$2,961.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-4222-04	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 350.000 This Est: 0.000 Total: 512.000	Unit Price: \$14.70 This Est: \$0.00 Total: \$7,526.40
92007-4221-04	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 50.000 This Est: 0.000 Total: 86.000	Unit Price: \$14.70 This Est: \$0.00 Total: \$1,264.20
92008-4212-04	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 110.000	Unit Price: \$14.70 This Est: \$0.00 Total: \$1,617.00
92239-4202-04	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 31.000	Unit Price: \$14.70 This Est: \$0.00 Total: \$455.70
92005-4222-04	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$2,320.00
92007-4221-04	0100	0160	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$1,740.00
92005-4222-04	0100	0130	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$630.00 This Est: \$0.00 Total: \$1,260.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-4222-04	0100	0140	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$1,050.00
92005-4222-04	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 7.648 This Est: 0.000 Total: 6.956	Unit Price: \$1,365.00 This Est: \$0.00 Total: \$9,494.94
92007-4221-04	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 3.560 This Est: 0.000 Total: 6.727	Unit Price: \$1,365.00 This Est: \$0.00 Total: \$9,182.36
92008-4212-04	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 1.200 This Est: 0.000 Total: 0.791	Unit Price: \$1,365.00 This Est: \$0.00 Total: \$1,079.72
92239-4202-04	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 2.880 This Est: 0.000 Total: 3.501	Unit Price: \$1,365.00 This Est: \$0.00 Total: \$4,778.87
92005-4222-04	0100	0160	716-05.08	L.F.	PAINTED PAVEMENT MARKING (PARKING LINE)	Bid: 1,200.000 This Est: 0.000 Total: 3,866.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$12,177.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-4222-04	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 7.648 This Est: 0.000 Total: 4.656	Unit Price: \$3,465.00 This Est: \$0.00 Total: \$16,133.04
92007-4221-04	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 3.560 This Est: 0.000 Total: 3.881	Unit Price: \$3,465.00 This Est: \$0.00 Total: \$13,447.67
92008-4212-04	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.340 This Est: 0.000 Total: 0.604	Unit Price: \$3,465.00 This Est: \$0.00 Total: \$2,092.86
92239-4202-04	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 2.880 This Est: 0.000 Total: 2.497	Unit Price: \$3,465.00 This Est: \$0.00 Total: \$8,652.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-4222-04	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,800.00 This Est: \$0.00 Total: \$18,800.00
92007-4221-04	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,800.00 This Est: \$0.00 Total: \$18,800.00
92008-4212-04	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,800.00 This Est: \$0.00 Total: \$18,800.00
92239-4202-04	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,800.00 This Est: \$0.00 Total: \$18,800.00