

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



Contract:CNS935 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/23/2019 to 03/11/2019

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The improvement of the intersection on U.S. 27 (S.R. 29) at</p> <p>Counties: RHEA</p> <p>Project(s) 72079-3213-04, 72079-8212-14</p>	<p>Time</p> <p>Allowed: 136.0 Days Charged: 135.0 Days Elapsed Calendar Days: 135.0 Days Percent Time: 99.26 % Percent Complete(\$): 93.26 % Percent Behind: 6.00 %</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: 09/12/2018 To Be Completed: 11/15/2018 Substantial Work Complete: 11/14/2018 Accepted: 11/27/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,607,366.51	\$1,607,366.51	\$0.00	Current Contract:	\$1,644,334.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,607,366.51	\$1,607,366.51	\$0.00	Original Contract:	\$1,643,819.60
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,607,366.51	\$1,607,366.51	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
72079-3213-04	47.48	N/A	0.00	The improvement of the intersection on U.S. 27 (S.R. 29) at
72079-8212-14	52.52	NH-29(107)	0.00	The resurfacing on U.S. 27 (S.R. 29) from south of Vanns Cre

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
72079-3213-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$17,560.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$17,560.00
72079-3213-04	0100	9024	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
72079-3213-04	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
72079-8212-14	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						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
72079-3213-04	0100	9025	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9025	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 3,876.300	Adj Total: 3,876.30
72079-8212-14	0100	9026	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9026	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 8,412.950	Adj Total: 8,412.95
72079-3213-04	0100	9027	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9027	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 16,063.840	Adj Total: 16,063.84
72079-8212-14	0100	9028	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9028	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 47,021.400	Adj Total: 47,021.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
72079-3213-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
72079-3213-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 735.440 This Est: 0.000 Total: 742.220	Unit Price: \$43.95 This Est: \$0.00 Total: \$32,620.57
72079-3213-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$65.93 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$65.93 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	0040	203-06	M.G.	WATER	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.15 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 288.750 This Est: 0.000 Total: 50.060	Unit Price: \$39.95 This Est: \$0.00 Total: \$1,999.90
72079-3213-04	0100	0060	209-03.23	L.F.	FILTER SOCK (24 INCH)	Bid: 40.000 This Est: 0.000 Total: 150.000	Unit Price: \$21.60 This Est: \$0.00 Total: \$3,240.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
72079-3213-04	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 15.980 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	0080	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 784.000 This Est: 0.000 Total: 419.000	Unit Price: \$4.35 This Est: \$0.00 Total: \$1,822.65
72079-3213-04	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$650.00
72079-3213-04	0100	0100	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 4,382.000 This Est: 0.000 Total: 1,800.720	Unit Price: \$34.00 This Est: \$0.00 Total: \$61,215.48
72079-8212-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 668.000 This Est: 0.000 Total: 791.570	Unit Price: \$34.00 This Est: \$0.00 Total: \$26,909.42
72079-3213-04	0100	0110	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$64.50 This Est: \$0.00 Total: \$0.00
72079-8212-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 50.000 This Est: 0.000 Total: 51.710	Unit Price: \$198.00 This Est: \$0.00 Total: \$10,238.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
72079-3213-04	0100	0120	307-01.21	TON	ASP. CONC. MIX(PG70-22) (BPMB-HM) GR. A-S	Bid:	256.425	Unit Price:	\$128.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
72079-3213-04	0100	0130	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid:	319.085	Unit Price:	\$112.00
						This Est:	0.000	This Est:	\$0.00
						Total:	499.690	Total:	\$55,965.28
72079-3213-04	0100	0140	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	203.575	Unit Price:	\$142.00
						This Est:	0.000	This Est:	\$0.00
						Total:	199.370	Total:	\$28,310.54
72079-3213-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,514.820	Adj Total:	-1,514.82
72079-8212-14	0100	9020	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9020	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-197.570	Adj Total:	-197.57

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72079-3213-04	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	0.000 Adj This Est 0.00
			ADJUSTMENT		307 Anti-Strip Adjustment	Adj Total:	204.000 Adj Total: 204.00
72079-8212-14	0100	9021	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
						Adj This Est	0.000 Adj This Est 0.00
			ADJUSTMENT		307 Anti-Strip Adjustment	Adj Total:	16.500 Adj Total: 16.50
72079-3213-04	0100	9008	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
72079-8212-14	0100	9022	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
72079-3213-04	0100	0150	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	3.400 Unit Price: \$400.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
72079-3213-04	0100	0160	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	14.000 Unit Price: \$25.00
						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
72079-3213-04	0100	0170	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$622.00 This Est: \$0.00 Total: \$0.00
72079-8212-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 38.000 This Est: 0.000 Total: 0.000	Unit Price: \$622.00 This Est: \$0.00 Total: \$0.00
72079-3213-04	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
72079-8212-14	0100	9018	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
72079-3213-04	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
72079-8212-14	0100	9019	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
72079-3213-04	0100	0180	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 1,150.000 This Est: 0.000 Total: 1,042.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$1,667.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
72079-8212-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5,679.000 This Est: 0.000 Total: 6,071.460	Unit Price: \$92.22 This Est: \$0.00 Total: \$559,910.04
72079-3213-04	0100	0190	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 1,489.115 This Est: 0.000 Total: 1,677.390	Unit Price: \$135.00 This Est: \$0.00 Total: \$226,447.65
72079-3213-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -2,121.900	Adj This Est 0.00 Adj Total: -2,121.90
72079-8212-14	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: -6,627.970	Adj This Est 0.00 Adj Total: -6,627.97
72079-8212-14	0100	9023	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
72079-3213-04	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
72079-8212-14	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
72079-3213-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 901.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$901.50
72079-8212-14	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 0.000 Adj Total: 3,264.000	Adj This Est 0.00 Adj Total: 3,264.00
72079-3213-04	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
72079-8212-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
72079-3213-04	0100	0200	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	0.510	Unit Price:	\$535.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.400	Total:	\$214.00
72079-8212-14	0100	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	3.200	Unit Price:	\$535.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.541	Total:	\$824.44
72079-3213-04	0100	0210	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	0.400	Unit Price:	\$535.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.291	Total:	\$155.69
72079-8212-14	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	3.100	Unit Price:	\$535.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.810	Total:	\$968.35
72079-8212-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	5,581.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,921.910	Total:	\$83,672.47
72079-3213-04	0100	0220	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	19,362.000	Unit Price:	\$3.05
						This Est:	0.000	This Est:	\$0.00
						Total:	20,454.780	Total:	\$62,387.08
72079-3213-04	0100	0230	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	37.500	Unit Price:	\$78.85
						This Est:	0.000	This Est:	\$0.00
						Total:	31.250	Total:	\$2,464.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
72079-3213-04	0100	0240	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	531.250	Unit Price:	\$23.75
						This Est:	0.000	This Est:	\$0.00
						Total:	737.500	Total:	\$17,515.63
72079-3213-04	0100	9011	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$35.63
						This Est:	0.000	This Est:	\$0.00
						Total:	162.500	Total:	\$5,789.06
72079-3213-04	0100	0250	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid:	8.000	Unit Price:	\$2,265.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$13,590.00
72079-3213-04	0100	0260	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	1.000	Unit Price:	\$755.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$3,020.00
72079-3213-04	0100	0270	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	8.000	Unit Price:	\$1,620.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$11,340.00
72079-3213-04	0100	9500	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	Bid:	0.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,200.00
72079-3213-04	0100	9501	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	0.000	Unit Price:	\$2,915.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,915.00

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72079-3213-04	0100	0280	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,260.00 This Est: \$0.00 Total: \$8,520.00
72079-3213-04	0100	9502	706-01	L.F.	GUARDRAIL REMOVED	Bid: 0.000 This Est: 0.000 Total: 772.000	Unit Price: \$1.20 This Est: \$0.00 Total: \$926.40
72079-3213-04	0100	0290	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$39.25 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	0300	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 45.400 This Est: 0.000 Total: 0.000	Unit Price: \$39.25 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	0310	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,800.00 This Est: \$0.00 Total: \$7,800.00
72079-8212-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$52,200.00 This Est: \$0.00 Total: \$52,200.00
72079-3213-04	0100	0320	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,345.000 This Est: 0.000 Total: 1,020.000	Unit Price: \$40.60 This Est: \$0.00 Total: \$41,412.00

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72079-3213-04	0100	0330	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$30.75 This Est: \$0.00 Total: \$922.50
72079-3213-04	0100	0340	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 297.000 This Est: 0.000 Total: 390.000	Unit Price: \$7.85 This Est: \$0.00 Total: \$3,061.50
72079-8212-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 522.000 This Est: 0.000 Total: 255.000	Unit Price: \$7.85 This Est: \$0.00 Total: \$2,001.75
72079-3213-04	0100	0350	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,130.00 This Est: \$0.00 Total: \$4,260.00
72079-3213-04	0100	0360	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 25.000 This Est: 0.000 Total: 52.000	Unit Price: \$13.75 This Est: \$0.00 Total: \$715.00
72079-3213-04	0100	0370	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,430.00 This Est: \$0.00 Total: \$4,860.00
72079-8212-14	0100	0100	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$540.00 This Est: \$0.00 Total: \$1,080.00

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72079-8212-14	0100	0110	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 46.000 This Est: 0.000 Total: 70.000	Unit Price: \$24.80 This Est: \$0.00 Total: \$1,736.00
72079-8212-14	0100	0120	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 84.000 This Est: 0.000 Total: 84.000	Unit Price: \$24.80 This Est: \$0.00 Total: \$2,083.20
72079-3213-04	0100	0380	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 79.000 This Est: 0.000 Total: 93.000	Unit Price: \$24.80 This Est: \$0.00 Total: \$2,306.40
72079-8212-14	0100	0130	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 275.000 This Est: 0.000 Total: 217.000	Unit Price: \$24.80 This Est: \$0.00 Total: \$5,381.60
72079-3213-04	0100	0390	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 37.000 This Est: 0.000 Total: 67.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$435.50
72079-8212-14	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 405.000 This Est: 0.000 Total: 390.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$2,535.00
72079-8212-14	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 62.000 This Est: 0.000 Total: 77.060	Unit Price: \$19.40 This Est: \$0.00 Total: \$1,494.96

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72079-3213-04	0100	0400	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 268.000 This Est: 0.000 Total: 187.000	Unit Price: \$10.80 This Est: \$0.00 Total: \$2,019.60
72079-8212-14	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 108.000 This Est: 0.000 Total: 135.000	Unit Price: \$10.80 This Est: \$0.00 Total: \$1,458.00
72079-3213-04	0100	0410	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$162.00 This Est: \$0.00 Total: \$1,134.00
72079-8212-14	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 7.000 This Est: 0.000 Total: 6.000	Unit Price: \$162.00 This Est: \$0.00 Total: \$972.00
72079-3213-04	0100	0420	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	Bid: 1,176.618 This Est: 0.000 Total: 704.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$774.40
72079-3213-04	0100	0430	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$405.00 This Est: \$0.00 Total: \$2,025.00
72079-8212-14	0100	0180	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$405.00 This Est: \$0.00 Total: \$810.00

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72079-3213-04	0100	0440	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 4.800 This Est: 0.000 Total: 2.190	Unit Price: \$566.00 This Est: \$0.00 Total: \$1,239.54
72079-8212-14	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 6.800 This Est: 0.000 Total: 17.670	Unit Price: \$566.00 This Est: \$0.00 Total: \$10,001.22
72079-3213-04	0100	0450	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 268.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.40 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	0460	716-05.06	EACH	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$53.95 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	0470	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid: 2,276.618 This Est: 0.000 Total: 0.000	Unit Price: \$0.35 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	0480	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 3.200 This Est: 0.000 Total: 3.210	Unit Price: \$3,995.00 This Est: \$0.00 Total: \$12,823.95
72079-8212-14	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 9.400 This Est: 0.000 Total: 8.420	Unit Price: \$3,995.00 This Est: \$0.00 Total: \$33,637.90

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72079-3213-04	0100	0490	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,400.00 This Est: \$0.00 Total: \$10,400.00
72079-8212-14	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$69,600.00 This Est: \$0.00 Total: \$69,600.00
72079-3213-04	0100	0500	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 280.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.95 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	0510	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 20.948 This Est: 0.000 Total: 0.000	Unit Price: \$37.80 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	9012	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.01 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	0520	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 14.079 This Est: 0.000 Total: 0.000	Unit Price: \$10.80 This Est: \$0.00 Total: \$0.00
72079-3213-04	0100	9013	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.68 This Est: \$0.00 Total: \$0.00

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72079-3213-04	0100	0530	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,155.000 This Est: 0.000 Total: 1,162.200	Unit Price: \$4.15 This Est: \$0.00 Total: \$4,827.78
72079-3213-04	0100	0540	806-02.03	CYCL	PROJECT MOWING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00