

Print Date: 06/12/2020
 JJ04221

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



Contract:CNT061 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/23/2019 to 08/24/2019

| | | |
|--|---|--|
| <p>Contractor: Delta Contracting Company, LLC Contractor's Address: PO Box 1812 Jackson, TN 38302</p> <p>Contract Location: The resurfacing on I-40 from M.M. 115.31 (L.M. 20.31) in Hen</p> <p>Counties: CARROLL, HENDERSON</p> <p>Project(s) 09001-8113-44, 39001-8177-44</p> | <p>Time</p> <p>Allowed: 166.0 Days Charged: 155.0 Days Elapsed Calendar Days: 155.0 Days Percent Time: 93.37 % Percent Complete(\$): 99.51 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/08/2019 Awarded: 02/15/2019 Contract Executed: 02/26/2019 Date Notice to Proceed: 03/19/2019 Work Began: 05/20/2019 To Be Completed: 08/31/2019 Substantial Work Complete: 08/20/2019 Accepted: 08/21/2019</p> | |
|--|---|--|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|----------------|------------------|---------------|---------------------------|----------------|
| Total Earnings: | \$4,155,136.91 | \$4,165,116.82 | \$-9,979.91 | Current Contract: | \$4,104,516.61 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$4,155,136.91 | \$4,165,116.82 | \$-9,979.91 | Original Contract: | \$4,104,516.61 |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$4,155,136.91 | \$4,165,116.82 | -9,979.91 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 09001-8113-44 | 15.51 | NH-I-40-2(100) | 1,128.65 | The resurfacing on I-40 from M.M. 115.31 (L.M. 20.31) in Hen |
| 39001-8177-44 | 84.49 | NH-I-40-2(100) | -11,108.56 | The resurfacing on I-40 from M.M. 115.31 (L.M. 20.31) in Hen |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 09001-8113-44 | 0100 | 9023 | 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 |
| 39001-8177-44 | 0100 | 9024 | 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 |
| 09001-8113-44 | 0100 | 9021 | 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 |
| 39001-8177-44 | 0100 | 9022 | 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 |
|----------------|-------|-------------|------------|-------|---|-------------------------------|------------------------------|
| 09001-8113-44 | 0100 | 9015 | 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 | 9015 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 | Adj This Est 0.00 |
| | | | | | | Adj Total: -1,934.110 | Adj Total: -1,934.11 |
| 39001-8177-44 | 0100 | 9016 | 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 | 9016 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 | Adj This Est 0.00 |
| | | | | | | Adj Total: -14,044.440 | Adj Total: -14,044.44 |
| 09001-8113-44 | 0100 | 9017 | 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 |
| 39001-8177-44 | 0100 | 9018 | 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 |
| 09001-8113-44 | 0100 | 0010 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: 22.000 | Unit Price: \$48.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 106.670 | Total: \$5,120.16 |
| 39001-8177-44 | 0100 | 0010 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: 145.000 | Unit Price: \$48.00 |
| | | | | | | 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 |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 09001-8113-44 | 0100 | 0020 | 203-06 | M.G. | WATER | Bid: 3.000 This Est: 0.000 Total: 0.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00 |
| 39001-8177-44 | 0100 | 0020 | 203-06 | M.G. | WATER | Bid: 19.000 This Est: 0.000 Total: 0.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00 |
| 09001-8113-44 | 0100 | 0030 | 208-01.05 | L.M. | BROOMING & DEGRASSING SHOULDERS | Bid: 2.630 This Est: 0.000 Total: 2.630 | Unit Price: \$1,435.00 This Est: \$0.00 Total: \$3,774.05 |
| 39001-8177-44 | 0100 | 0030 | 208-01.05 | L.M. | BROOMING & DEGRASSING SHOULDERS | Bid: 17.330 This Est: 0.000 Total: 17.330 | Unit Price: \$1,435.00 This Est: \$0.00 Total: \$24,868.55 |
| 09001-8113-44 | 0100 | 0040 | 303-02 | TON | MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (GRADING D) | Bid: 364.000 This Est: 0.000 Total: 0.000 | Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00 |
| 39001-8177-44 | 0100 | 0040 | 303-02 | TON | MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (GRADING D) | Bid: 2,589.000 This Est: 0.000 Total: 191.210 | Unit Price: \$22.00 This Est: \$0.00 Total: \$4,206.62 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
|----------------|-------|-------------|------------|-------|---|---------------------|--------|---------------------|------------|
| 09001-8113-44 | 0100 | 0050 | 307-01.01 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A | Bid: | 10.000 | Unit Price: | \$142.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 17.170 | Total: | \$2,438.14 |
| 39001-8177-44 | 0100 | 0050 | 307-01.01 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A | Bid: | 67.000 | Unit Price: | \$142.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 09001-8113-44 | 0100 | 9001 | 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 | 9001 | ADJUSTMENT | | 307 AC Content Adjustment | Adj This Est | 0.000 | Adj This Est | 0.00 |
| | | | | | | Adj Total: | 18.820 | Adj Total: | 18.82 |
| 39001-8177-44 | 0100 | 9012 | 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 |
| 09001-8113-44 | 0100 | 9002 | 307-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: | 0.000 | Unit Price: | \$1.00 |
| | | | | | | This Est: | 8.650 | This Est: | \$8.65 |
| | | | | | | Total: | 8.650 | Total: | \$8.65 |
| | 0100 | 9002 | ADJUSTMENT | | 307 Anti-Strip Adjustment | Adj This Est | 0.000 | Adj This Est | 0.00 |
| | | | | | | Adj Total: | 0.960 | Adj Total: | 0.96 |
| 39001-8177-44 | 0100 | 9013 | 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 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|---|---|
| 09001-8113-44 | 0100 | 9003 | 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 |
| 39001-8177-44 | 0100 | 9014 | 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 |
| 09001-8113-44 | 0100 | 0060 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 21.000 This Est: 0.000 Total: 17.360 | Unit Price: \$885.00 This Est: \$0.00 Total: \$15,363.60 |
| 39001-8177-44 | 0100 | 0060 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 150.000 This Est: -5.300 Total: 116.890 | Unit Price: \$885.00 This Est: \$-4,690.50 Total: \$103,447.65 |
| 09001-8113-44 | 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 |
| 39001-8177-44 | 0100 | 9010 | 407-07 | DOLL | DENSITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 09001-8113-44 | 0100 | 0070 | 407-07.01 | LS | INTELLIGENT COMPACTION EQUIPMENT | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$37,500.00 This Est: \$0.00 Total: \$37,500.00 |
| 39001-8177-44 | 0100 | 0070 | 407-07.01 | LS | INTELLIGENT COMPACTION EQUIPMENT | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$37,500.00 This Est: \$0.00 Total: \$37,500.00 |
| 09001-8113-44 | 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 |
| 39001-8177-44 | 0100 | 9011 | 407-09 | DOLL | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 39001-8177-44 | 0100 | 0080 | 411-03.10 | TON | ACS MIX(PG76-22) GRADING D | Bid: 646.000 This Est: 0.000 Total: 676.600 | Unit Price: \$113.86 This Est: \$0.00 Total: \$77,037.68 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|---------------------------|--|------------------------------|------------------------------|
| 09001-8113-44 | 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: 8,932.660 | Adj Total: 8,932.66 |
| 39001-8177-44 | 0100 | 9006 | 411-03.20 | DOLL | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT | Bid: 0.000 | Unit Price: \$1.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| | 0100 | 9006 | ADJUSTMENT | 411 AC Content Adjustment | | Adj This Est 0.000 | Adj This Est 0.00 |
| | | | | | | Adj Total: 66,245.170 | Adj Total: 66,245.17 |
| 09001-8113-44 | 0100 | 0080 | 411-03.23 | TON | ACS MIX (PG76-22) OGFC | Bid: 1,360.000 | Unit Price: \$123.55 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 1,337.290 | Total: \$165,222.18 |
| 39001-8177-44 | 0100 | 0090 | 411-03.23 | TON | ACS MIX (PG76-22) OGFC | Bid: 9,333.000 | Unit Price: \$123.55 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 9,262.340 | Total: \$1,144,362.11 |
| 09001-8113-44 | 0100 | 0090 | 411-03.24 | TON | ACS MIX(PG64-22) THIN LIFT E ASPHALT | Bid: 366.000 | Unit Price: \$102.41 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 321.560 | Total: \$32,930.96 |
| 39001-8177-44 | 0100 | 0100 | 411-03.24 | TON | ACS MIX(PG64-22) THIN LIFT E ASPHALT | Bid: 2,409.000 | Unit Price: \$102.41 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 1,968.770 | Total: \$201,621.74 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 09001-8113-44 | 0100 | 0100 | 411-03.27 | TON | ACS MIX(PG76-22) THIN LIFT E ASPHALT | Bid: 692.000 This Est: 0.000 Total: 904.070 | Unit Price: \$105.36 This Est: \$0.00 Total: \$95,252.82 |
| 39001-8177-44 | 0100 | 0110 | 411-03.27 | TON | ACS MIX(PG76-22) THIN LIFT E ASPHALT | Bid: 6,648.000 This Est: 0.000 Total: 6,353.450 | Unit Price: \$105.36 This Est: \$0.00 Total: \$669,399.49 |
| 09001-8113-44 | 0100 | 9019 | 411-03.32 | DOLL | RIDEABILITY (SP411B) | Bid: 0.000 This Est: 0.000 Total: 12,629.360 | Unit Price: \$1.00 This Est: \$0.00 Total: \$12,629.36 |
| 39001-8177-44 | 0100 | 9020 | 411-03.32 | DOLL | RIDEABILITY (SP411B) | Bid: 0.000 This Est: 0.000 Total: 83,047.800 | Unit Price: \$1.00 This Est: \$0.00 Total: \$83,047.80 |
| 39001-8177-44 | 0100 | 9007 | 411-03.40 | DOLL | MATERIAL VARIATION DEDUCTIO | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|---------------------------|--|----------------------------|-----------------------------|
| 09001-8113-44 | 0100 | 9025 | 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: 898.190 | Total: \$898.19 |
| | 0100 | 9025 | ADJUSTMENT | 411 Anti-Strip Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | |
| | | | | | Adj Total: 1,290.140 | Adj Total: 1,290.14 | |
| 39001-8177-44 | 0100 | 9008 | 411-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 | Unit Price: \$1.00 |
| | | | | | | This Est: 1,443.940 | This Est: \$1,443.94 |
| | | | | | | Total: 6,104.690 | Total: \$6,104.69 |
| | 0100 | 9008 | ADJUSTMENT | 411 Anti-Strip Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | |
| | | | | | Adj Total: 9,478.500 | Adj Total: 9,478.50 | |
| 39001-8177-44 | 0100 | 9009 | 411-05.41 | DOLL | HYDRATED 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 |
| 09001-8113-44 | 0100 | 0110 | 411-12.01 | L.M. | SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH) | Bid: 2.630 | Unit Price: \$733.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 2.640 | Total: \$1,935.12 |
| 39001-8177-44 | 0100 | 0120 | 411-12.01 | L.M. | SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH) | Bid: 17.330 | Unit Price: \$733.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 18.120 | Total: \$13,281.96 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
|----------------|-------|-------------|-----------|-------|--|---------------------|-------------|--------------------|--------------|
| 09001-8113-44 | 0100 | 0120 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: | 30,527.000 | Unit Price: | \$2.17 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 20,135.570 | Total: | \$43,694.19 |
| 39001-8177-44 | 0100 | 0130 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: | 217,539.000 | Unit Price: | \$2.17 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 226,143.000 | Total: | \$490,730.31 |
| 09001-8113-44 | 0100 | 0130 | 705-02.10 | EACH | GUARDRAIL TRANSITION 27IN TC 31IN | Bid: | 2.000 | Unit Price: | \$175.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 2.000 | Total: | \$350.00 |
| 39001-8177-44 | 0100 | 0140 | 705-02.10 | EACH | GUARDRAIL TRANSITION 27IN TC 31IN | Bid: | 24.000 | Unit Price: | \$175.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 25.000 | Total: | \$4,375.00 |
| 09001-8113-44 | 0100 | 0140 | 705-04.09 | EACH | EARTH PAD FOR TYPE 38 GR END TREATMENT | Bid: | 1.000 | Unit Price: | \$1,100.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 1.000 | Total: | \$1,100.00 |
| 39001-8177-44 | 0100 | 0150 | 705-04.09 | EACH | EARTH PAD FOR TYPE 38 GR END TREATMENT | Bid: | 15.000 | Unit Price: | \$1,100.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 14.000 | Total: | \$15,400.00 |

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|----------------|-------|-------------|-----------|-------|--|--|--|
| 09001-8113-44 | 0100 | 0150 | 705-06.20 | EACH | TANGENT ENERGY ABSORBING TERM MASH TL-3 | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$3,400.00 This Est: \$0.00 Total: \$6,800.00 |
| 39001-8177-44 | 0100 | 0160 | 705-06.20 | EACH | TANGENT ENERGY ABSORBING TERM MASH TL-3 | Bid: 24.000 This Est: -2.000 Total: 25.000 | Unit Price: \$3,400.00 This Est: \$-6,800.00 Total: \$85,000.00 |
| 09001-8113-44 | 0100 | 0160 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$62,400.00 This Est: \$0.00 Total: \$62,400.00 |
| 39001-8177-44 | 0100 | 0170 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$62,400.00 This Est: \$0.00 Total: \$62,400.00 |
| 09001-8113-44 | 0100 | 0170 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 153.000 This Est: 0.000 Total: 280.000 | Unit Price: \$30.00 This Est: \$0.00 Total: \$8,400.00 |
| 39001-8177-44 | 0100 | 0180 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 153.000 This Est: 0.000 Total: 280.000 | Unit Price: \$30.00 This Est: \$0.00 Total: \$8,400.00 |

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|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 09001-8113-44 | 0100 | 0180 | 712-05.03 | EACH | WARNING LIGHTS (TYPE C) | Bid: 90.000 This Est: 0.000 Total: 50.000 | Unit Price: \$30.00 This Est: \$0.00 Total: \$1,500.00 |
| 39001-8177-44 | 0100 | 0190 | 712-05.03 | EACH | WARNING LIGHTS (TYPE C) | Bid: 90.000 This Est: 0.000 Total: 50.000 | Unit Price: \$30.00 This Est: \$0.00 Total: \$1,500.00 |
| 09001-8113-44 | 0100 | 0190 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 835.000 This Est: 0.000 Total: 1,180.000 | Unit Price: \$8.75 This Est: \$0.00 Total: \$10,325.00 |
| 39001-8177-44 | 0100 | 0200 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 835.000 This Est: 0.000 Total: 1,180.000 | Unit Price: \$8.75 This Est: \$0.00 Total: \$10,325.00 |
| 09001-8113-44 | 0100 | 0200 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$4,700.00 This Est: \$0.00 Total: \$9,400.00 |
| 39001-8177-44 | 0100 | 0210 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$4,700.00 This Est: \$0.00 Total: \$9,400.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|---|---|
| 09001-8113-44 | 0100 | 0210 | 712-08.10 | HOUR | MOBILE MESSAGE SIGN UNIT W/ATTENUATOR | Bid: 180.000 This Est: 10.000 Total: 152.000 | Unit Price: \$112.00 This Est: \$1,120.00 Total: \$17,024.00 |
| 39001-8177-44 | 0100 | 0220 | 712-08.10 | HOUR | MOBILE MESSAGE SIGN UNIT W/ATTENUATOR | Bid: 180.000 This Est: 0.000 Total: 293.000 | Unit Price: \$112.00 This Est: \$0.00 Total: \$32,816.00 |
| 09001-8113-44 | 0100 | 0220 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$7,900.00 This Est: \$0.00 Total: \$7,900.00 |
| 39001-8177-44 | 0100 | 0230 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$7,900.00 This Est: \$0.00 Total: \$7,900.00 |
| 09001-8113-44 | 0100 | 0230 | 716-01.23 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid: 94.000 This Est: 0.000 Total: 96.000 | Unit Price: \$40.00 This Est: \$0.00 Total: \$3,840.00 |
| 39001-8177-44 | 0100 | 0240 | 716-01.23 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid: 621.000 This Est: 0.000 Total: 655.000 | Unit Price: \$40.00 This Est: \$0.00 Total: \$26,200.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 09001-8113-44 | 0100 | 0240 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: 93.000 This Est: 0.000 Total: 0.000 | Unit Price: \$13.00 This Est: \$0.00 Total: \$0.00 |
| 39001-8177-44 | 0100 | 0250 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: 615.000 This Est: 0.000 Total: 724.000 | Unit Price: \$13.00 This Est: \$0.00 Total: \$9,412.00 |
| 39001-8177-44 | 0100 | 0260 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 106.000 This Est: 0.000 Total: 80.000 | Unit Price: \$26.00 This Est: \$0.00 Total: \$2,080.00 |
| 39001-8177-44 | 0100 | 0270 | 716-02.07 | L.F. | PLASTIC PAVEMENT MARKING (24" BARRIER LINE) | Bid: 388.000 This Est: 0.000 Total: 473.000 | Unit Price: \$26.00 This Est: \$0.00 Total: \$12,298.00 |
| 09001-8113-44 | 0100 | 0250 | 716-05.20 | L.M. | PAINTED PAVEMENT MARKING (€ LINE) | Bid: 5.940 This Est: 0.000 Total: 4.171 | Unit Price: \$1,700.00 This Est: \$0.00 Total: \$7,090.70 |
| 39001-8177-44 | 0100 | 0280 | 716-05.20 | L.M. | PAINTED PAVEMENT MARKING (€ LINE) | Bid: 40.210 This Est: 0.000 Total: 47.804 | Unit Price: \$1,700.00 This Est: \$0.00 Total: \$81,266.80 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 09001-8113-44 | 0100 | 0260 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 2.970 This Est: 0.000 Total: 3.619 | Unit Price: \$5,900.00 This Est: \$0.00 Total: \$21,352.10 |
| 39001-8177-44 | 0100 | 0290 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 20.725 This Est: -0.180 Total: 23.014 | Unit Price: \$5,900.00 This Est: \$-1,062.00 Total: \$135,782.60 |
| 39001-8177-44 | 0100 | 0300 | 716-12.03 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE) | Bid: 1,405.000 This Est: 0.000 Total: 1,544.000 | Unit Price: \$4.25 This Est: \$0.00 Total: \$6,562.00 |
| 39001-8177-44 | 0100 | 0310 | 716-12.05 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE) | Bid: 422.000 This Est: 0.000 Total: 424.000 | Unit Price: \$4.00 This Est: \$0.00 Total: \$1,696.00 |
| 09001-8113-44 | 0100 | 0270 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$64,175.00 This Est: \$0.00 Total: \$64,175.00 |
| 39001-8177-44 | 0100 | 0320 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$64,175.00 This Est: \$0.00 Total: \$64,175.00 |
| 39001-8177-44 | 0100 | 0330 | 730-03.20 | EACH | INSTALL PULL BOX (TYPE A) | Bid: 4.000 This Est: 0.000 Total: 4.000 | Unit Price: \$900.00 This Est: \$0.00 Total: \$3,600.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|-------------------------|----------------------------|
| 39001-8177-44 | 0100 | 0340 | 730-12.02 | L.F. | CONDUIT 2" DIAMETER (PVC) | Bid: 40.000 | Unit Price: \$40.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 40.000 | Total: \$1,600.00 |
| 39001-8177-44 | 0100 | 0350 | 730-14.02 | L.F. | SAW SLOT | Bid: 1,000.000 | Unit Price: \$6.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 592.000 | Total: \$3,552.00 |
| 39001-8177-44 | 0100 | 0360 | 730-14.03 | L.F. | LOOP WIRE | Bid: 2,400.000 | Unit Price: \$2.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 2,688.000 | Total: \$5,376.00 |