

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



Contract:CNT120 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2019 to 02/04/2020

| | |
|---|---|
| <p>Contractor: Wright Paving Contractors, Inc. Contractor's Address: 372 Shelbyville Highway Fayetteville, TN 37334</p> <p>Contract Location: The resurfacing on U.S. 41A (S.R. 16) from east of Hummingbi</p> <p>Counties: BEDFORD</p> <p>Project(s) 02004-3218-94, 02004-8218-14, 02008-3214-94, 02008-3215-94, 02008-8214-14, 02008-8215-14</p> | <p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 177.0 Days Charged: 177.0 Days Elapsed Calendar Days: 177.0 Days Percent Time: 100.00 % Percent Complete(\$): 97.17 % Percent Behind: 2.83 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 04/18/2019 Date Notice to Proceed: 05/09/2019 Work Began: 07/26/2019 To Be Completed: 11/01/2019 Substantial Work Complete: 11/01/2019 Accepted: 11/20/2019</p> |
|---|---|

| | Total to Date | Previous to Date | This Estimate | | |
|-----------------------------------|----------------|------------------|---------------|---|----------------|
| Total Earnings: | \$1,471,621.92 | \$1,471,621.92 | \$0.00 | Current Contract: \$1,512,432.39 Original Contract: \$1,512,430.11 | Amounts |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$1,471,621.92 | \$1,471,621.92 | \$0.00 | | |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$-4,917.00 | \$-4,917.00 | \$0.00 | | |
| Payment Due: | \$1,466,704.92 | \$1,466,704.92 | 0.00 | | |

Print Date: 03/10/2020
 JJ04221

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 02004-3218-94 | 7.47 | NH/HSIP-16(60) | 0.00 | State Route 16, from east of Hummingbird Lane (L.M. 16.00) t |
| 02004-8218-14 | 27.15 | NH/HSIP-16(60) | 0.00 | The resurfacing on U.S. 41A (S.R. 16) from east of Hummingbi |
| 02008-3214-94 | 10.63 | STP/HSIP-64(23) | 0.00 | FROM NORTH JEFFERSON STREET (L.M. 12.44) TO CHURCH STREET |
| 02008-3215-94 | 1.31 | STP/HSIP-64(24) | 0.00 | From Church Street (L.M. 13.33) to ramp from SR-16 (L.M. 15. |
| 02008-8214-14 | 19.29 | STP/HSIP-64(23) | 0.00 | The resurfacing on S.R. 64 from North Jefferson Street (L.M. |
| 02008-8215-14 | 34.14 | STP/HSIP-64(24) | 0.00 | The resurfacing on SR. 64 from Church Street (L.M. 13.33) to |

| 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 |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 02004-3218-94 | 0100 | 9042 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00 |
| 02004-8218-14 | 0100 | 9043 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00 |
| 02008-3214-94 | 0100 | 9044 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00 |
| 02008-3215-94 | 0100 | 9045 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00 |
| 02008-8214-14 | 0100 | 9046 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00 |
| 02008-8215-14 | 0100 | 9047 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$800.00 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 |
|----------------|-------|-------------|------------|-------|--------------------------------------|--|--|
| 02004-3218-94 | 0100 | 9030 | 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 |
| 02004-8218-14 | 0100 | 9031 | 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 | 9031 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 Adj Total: 1,950.800 | Adj This Est 0.00 Adj Total: 1,950.80 |
| 02008-3214-94 | 0100 | 9032 | 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 |
| 02008-3215-94 | 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 |
| 02008-8214-14 | 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: 1,155.840 | Adj This Est 0.00 Adj Total: 1,155.84 |
| 02008-8215-14 | 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: 2,800.180 | Adj This Est 0.00 Adj Total: 2,800.18 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 02004-3218-94 | 0100 | 9036 | 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 |
| 02004-8218-14 | 0100 | 9037 | 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 |
| 02008-3214-94 | 0100 | 9038 | 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 |
| 02008-3215-94 | 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 |
| 02008-8214-14 | 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 |
| 02008-8215-14 | 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 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
|----------------|-------|-------------|-----------|-------|---|---------------------|---------|--------------------|-------------|
| 02004-8218-14 | 0100 | 0010 | 208-01.05 | L.M. | BROOMING & DEGRASSING SHOULDERS | Bid: | 2.600 | Unit Price: | \$473.52 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 2.600 | Total: | \$1,231.15 |
| 02008-8214-14 | 0100 | 0010 | 208-01.05 | L.M. | BROOMING & DEGRASSING SHOULDERS | Bid: | 1.800 | Unit Price: | \$473.52 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 02008-8215-14 | 0100 | 0010 | 208-01.05 | L.M. | BROOMING & DEGRASSING SHOULDERS | Bid: | 5.000 | Unit Price: | \$473.52 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 4.920 | Total: | \$2,329.72 |
| 02008-3215-94 | 0100 | 0010 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: | 50.000 | Unit Price: | \$35.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 02004-8218-14 | 0100 | 0020 | 307-01.08 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | Bid: | 250.000 | Unit Price: | \$76.76 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 564.580 | Total: | \$43,337.16 |
| 02008-8214-14 | 0100 | 0020 | 307-01.08 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | Bid: | 549.000 | Unit Price: | \$76.76 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 49.180 | Total: | \$3,775.06 |
| 02008-8215-14 | 0100 | 0020 | 307-01.08 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | Bid: | 406.000 | Unit Price: | \$76.76 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 408.060 | Total: | \$31,322.69 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount | |
|----------------|-------|-------------|------------|---------------------------|--------------------------------------|------------------------------|-----------------------------|----------------------|
| 02004-8218-14 | 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: -1,795.360 | Adj Total: -1,795.36 | |
| 02008-8214-14 | 0100 | 9015 | 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 | 9015 | ADJUSTMENT | 307 AC Content Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | | |
| | | | | | | Adj Total: -156.390 | Adj Total: -156.39 | |
| 02008-8215-14 | 0100 | 9024 | 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 | 9024 | ADJUSTMENT | 307 AC Content Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | | |
| | | | | | | Adj Total: -1,287.420 | Adj Total: -1,287.42 | |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount | |
|----------------|-------|-------------|------------|---------------------------|--------------------------------------|---------------------------|----------------------------------|----------------------------|
| 02004-8218-14 | 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 |
| | 0100 | 9007 | ADJUSTMENT | 307 Anti-Strip Adjustment | Adj This Est | 0.000 Adj This Est | 0.00 | |
| | | | | | | Adj Total: | 327.900 Adj Total: 327.90 | |
| 02008-8214-14 | 0100 | 9016 | 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 | 9016 | ADJUSTMENT | 307 Anti-Strip Adjustment | Adj This Est | 0.000 Adj This Est | 0.00 | |
| | | | | | | Adj Total: | 28.500 Adj Total: 28.50 | |
| 02008-8215-14 | 0100 | 9025 | 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 | 9025 | ADJUSTMENT | 307 Anti-Strip Adjustment | Adj This Est | 0.000 Adj This Est | 0.00 | |
| | | | | | | Adj Total: | 237.000 Adj Total: 237.00 | |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 02004-8218-14 | 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 |
| 02008-8214-14 | 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 |
| 02008-8215-14 | 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 |
| 02004-8218-14 | 0100 | 0030 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 17.000 This Est: 0.000 Total: 16.590 | Unit Price: \$609.28 This Est: \$0.00 Total: \$10,107.96 |
| 02008-8214-14 | 0100 | 0030 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 12.000 This Est: 0.000 Total: 8.680 | Unit Price: \$609.28 This Est: \$0.00 Total: \$5,288.55 |
| 02008-8215-14 | 0100 | 0030 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 21.000 This Est: 0.000 Total: 16.170 | Unit Price: \$609.28 This Est: \$0.00 Total: \$9,852.06 |
| 02004-8218-14 | 0100 | 0040 | 403-05.01 | TON | BITUMINOUS MATERIAL (FOG SEAL) SHOULDER | Bid: 7.000 This Est: 0.000 Total: 6.930 | Unit Price: \$868.80 This Est: \$0.00 Total: \$6,020.78 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 02004-8218-14 | 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 |
| 02008-8214-14 | 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 |
| 02008-8215-14 | 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 |
| 02004-8218-14 | 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 |
| 02008-8214-14 | 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 |
| 02008-8215-14 | 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 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|---|--|---|
| 02008-8214-14 | 0100 | 0040 | 411-01.10 | TON | ACS MIX(PG64-22) GRADING D | Bid: 1,693.000 This Est: 0.000 Total: 2,062.840 | Unit Price: \$86.90 This Est: \$0.00 Total: \$179,260.80 |
| 02008-8215-14 | 0100 | 0040 | 411-01.10 | TON | ACS MIX(PG64-22) GRADING D | Bid: 4,535.000 This Est: 0.000 Total: 4,247.770 | Unit Price: \$86.90 This Est: \$0.00 Total: \$369,131.21 |
| 02004-8218-14 | 0100 | 0050 | 411-02.10 | TON | ACS MIX(PG70-22) GRADING D | Bid: 2,569.000 This Est: 0.000 Total: 2,871.180 | Unit Price: \$92.73 This Est: \$0.00 Total: \$266,244.52 |
| 02004-8218-14 | 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: -3,461.580 | Adj This Est 0.00 Adj Total: -3,461.58 |
| 02008-8214-14 | 0100 | 9009 | 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 | 9009 | ADJUSTMENT | | 411 AC Content Adjustment | Adj This Est 0.000 Adj Total: -2,186.420 | Adj This Est 0.00 Adj Total: -2,186.42 |
| 02008-8215-14 | 0100 | 9018 | 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 | 9018 | ADJUSTMENT | | 411 AC Content Adjustment | Adj This Est 0.000 Adj Total: -4,468.430 | Adj This Est 0.00 Adj Total: -4,468.43 |

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|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 02004-8218-14 | 0100 | 9027 | 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 |
| 02008-8214-14 | 0100 | 9028 | 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 |
| 02008-8215-14 | 0100 | 9029 | 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 |
| 02004-8218-14 | 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 |
| 02008-8214-14 | 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 |
| 02008-8215-14 | 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 |

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|----------------|-------|-------------|------------|---------------------------|--------------------------------------|-----------------------------|----------------------------|----------------------|
| 02004-8218-14 | 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 |
| | 0100 | 9002 | ADJUSTMENT | 411 Anti-Strip Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | | |
| | | | | | | Adj Total: 2,608.500 | Adj Total: 2,608.50 | |
| 02008-8214-14 | 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 |
| | 0100 | 9011 | ADJUSTMENT | 411 Anti-Strip Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | | |
| | | | | | | Adj Total: 1,875.000 | Adj Total: 1,875.00 | |
| 02008-8215-14 | 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 |
| | 0100 | 9020 | ADJUSTMENT | 411 Anti-Strip Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | | |
| | | | | | | Adj Total: 3,862.500 | Adj Total: 3,862.50 | |

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|----------------|-------|-------------|-----------|-------|--|--|--|
| 02004-8218-14 | 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 |
| 02008-8214-14 | 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 |
| 02008-8215-14 | 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 |
| 02004-3218-94 | 0100 | 0010 | 411-12.02 | L.M. | SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH) | Bid: 2.000 This Est: 0.000 Total: 1.900 | Unit Price: \$1,239.42 This Est: \$0.00 Total: \$2,354.90 |
| 02008-8215-14 | 0100 | 0050 | 411-12.02 | L.M. | SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH) | Bid: 3.700 This Est: 0.000 Total: 3.700 | Unit Price: \$1,239.42 This Est: \$0.00 Total: \$4,585.85 |
| 02004-8218-14 | 0100 | 0060 | 415-01.01 | TON | COLD PLANING BITUMINOUS PAVEMENT | Bid: 2,774.000 This Est: 0.000 Total: 0.000 | Unit Price: \$13.08 This Est: \$0.00 Total: \$0.00 |
| 02008-8214-14 | 0100 | 0050 | 415-01.01 | TON | COLD PLANING BITUMINOUS PAVEMENT | Bid: 2,187.000 This Est: 0.000 Total: 0.000 | Unit Price: \$13.08 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 |
|----------------|-------|-------------|------------|-------|--------------------------------------|--|---|
| 02004-8218-14 | 0100 | 9500 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 0.000 This Est: 0.000 Total: 18,281.600 | Unit Price: \$0.86 This Est: \$0.00 Total: \$15,722.18 |
| 02008-8214-14 | 0100 | 9501 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 0.000 This Est: 0.000 Total: 5,837.000 | Unit Price: \$0.86 This Est: \$0.00 Total: \$5,019.82 |
| 02008-3214-94 | 0100 | 0010 | 611-03.04 | LB. | GRAY IRON CASTINGS (CATCHBASIN) | Bid: 16,750.000 This Est: 0.000 Total: 21,440.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$21,440.00 |
| | 0100 | 0010 | ADJUSTMENT | | Material Discrepancy Payment Adjus | Adj This Est 0.000 Adj Total: -4,917.000 | Adj This Est 0.00 Adj Total: -4,917.00 |
| 02008-8214-14 | 0100 | 0060 | 611-09.01 | EACH | ADJUSTMENT OF EXISTING CATCHBASIN | Bid: 4.000 This Est: 0.000 Total: 14.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$7,000.00 |
| 02008-8215-14 | 0100 | 0060 | 611-09.01 | EACH | ADJUSTMENT OF EXISTING CATCHBASIN | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |
| 02008-3214-94 | 0100 | 0050 | 611-09.02 | EACH | REWORK CATCHBASIN | Bid: 25.000 This Est: 0.000 Total: 32.000 | Unit Price: \$1,200.00 This Est: \$0.00 Total: \$38,400.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 02004-3218-94 | 0100 | 0020 | 701-02.01 | S.F. | CONCRETE CURB RAMP (RETROFIT) | Bid: 2,730.000 This Est: 0.000 Total: 4,273.500 | Unit Price: \$30.70 This Est: \$0.00 Total: \$131,196.45 |
| 02008-3214-94 | 0100 | 0020 | 701-02.01 | S.F. | CONCRETE CURB RAMP (RETROFIT) | Bid: 3,250.000 This Est: 0.000 Total: 3,872.600 | Unit Price: \$30.70 This Est: \$0.00 Total: \$118,888.82 |
| 02008-3214-94 | 0100 | 0030 | 701-02.03 | S.F. | CONCRETE CURB RAMP | Bid: 130.000 This Est: 0.000 Total: 0.000 | Unit Price: \$17.75 This Est: \$0.00 Total: \$0.00 |
| 02004-3218-94 | 0100 | 0030 | 701-02.05 | EACH | DETECTABLE WARNING SURFACE (REHABILITATION) | Bid: 32.000 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |
| 02008-3214-94 | 0100 | 0040 | 701-02.05 | EACH | DETECTABLE WARNING SURFACE (REHABILITATION) | Bid: 24.000 This Est: 0.000 Total: 2.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00 |
| 02008-3215-94 | 0100 | 0020 | 705-06.01 | L.F. | W BEAM GR (TYPE 2) MASH TL3 | Bid: 362.500 This Est: 0.000 Total: 362.500 | Unit Price: \$17.00 This Est: \$0.00 Total: \$6,162.50 |
| 02008-3215-94 | 0100 | 0030 | 705-06.20 | EACH | TANGENT ENERGY ABSORBING TERM MASH TL-3 | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$2,750.00 This Est: \$0.00 Total: \$5,500.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 02008-3215-94 | 0100 | 0040 | 706-01 | L.F. | GUARDRAIL REMOVED | Bid: 112.500 This Est: 0.000 Total: 112.500 | Unit Price: \$0.51 This Est: \$0.00 Total: \$57.38 |
| 02004-8218-14 | 0100 | 0070 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$14,690.00 This Est: \$0.00 Total: \$14,690.00 |
| 02008-8214-14 | 0100 | 0070 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$7,345.00 This Est: \$0.00 Total: \$7,345.00 |
| 02008-8215-14 | 0100 | 0070 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$14,690.00 This Est: \$0.00 Total: \$14,690.00 |
| 02004-8218-14 | 0100 | 0080 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 75.000 This Est: 0.000 Total: 9.000 | Unit Price: \$17.36 This Est: \$0.00 Total: \$156.24 |
| 02008-8214-14 | 0100 | 0080 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 75.000 This Est: 0.000 Total: 0.000 | Unit Price: \$17.36 This Est: \$0.00 Total: \$0.00 |
| 02008-8215-14 | 0100 | 0080 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 25.000 This Est: 0.000 Total: 0.000 | Unit Price: \$17.36 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 |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 02004-8218-14 | 0100 | 0090 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: \$11.20 This Est: \$0.00 Total: \$0.00 |
| 02008-8214-14 | 0100 | 0090 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: \$11.20 This Est: \$0.00 Total: \$0.00 |
| 02004-8218-14 | 0100 | 0100 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 1,280.000 This Est: 0.000 Total: 537.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$2,685.00 |
| 02008-8214-14 | 0100 | 0100 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 949.000 This Est: 0.000 Total: 352.500 | Unit Price: \$5.00 This Est: \$0.00 Total: \$1,762.50 |
| 02008-8215-14 | 0100 | 0090 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 709.000 This Est: 0.000 Total: 225.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$1,125.00 |
| 02004-8218-14 | 0100 | 0110 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$840.00 This Est: \$0.00 Total: \$1,680.00 |
| 02008-8214-14 | 0100 | 0110 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$840.00 This Est: \$0.00 Total: \$1,680.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 02004-8218-14 | 0100 | 0120 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 3.000 This Est: 0.000 Total: 3.000 | Unit Price: \$1,400.00 This Est: \$0.00 Total: \$4,200.00 |
| 02008-3215-94 | 0100 | 0050 | 713-16.20 | EACH | SIGNS (DESCRIPTION)/(OM3-L TYPE 3 OBJECT MARKER) | Bid: 4.000 This Est: 0.000 Total: 6.000 | Unit Price: \$190.00 This Est: \$0.00 Total: \$1,140.00 |
| 02008-3215-94 | 0100 | 0060 | 713-16.21 | EACH | SIGNS (DESCRIPTION)/(OM3-R TYPE 3 OBJECT MARKER) | Bid: 4.000 This Est: 0.000 Total: 6.000 | Unit Price: \$190.00 This Est: \$0.00 Total: \$1,140.00 |
| 02004-3218-94 | 0100 | 0040 | 716-01.21 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid: 261.000 This Est: 0.000 Total: 148.000 | Unit Price: \$25.00 This Est: \$0.00 Total: \$3,700.00 |
| 02008-3215-94 | 0100 | 0070 | 716-01.21 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid: 180.000 This Est: 0.000 Total: 296.000 | Unit Price: \$25.00 This Est: \$0.00 Total: \$7,400.00 |
| 02004-8218-14 | 0100 | 0130 | 716-01.22 | EACH | SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR) (1 COLOR) | Bid: 3.000 This Est: 0.000 Total: 137.000 | Unit Price: \$25.00 This Est: \$0.00 Total: \$3,425.00 |
| 02008-3215-94 | 0100 | 0080 | 716-01.22 | EACH | SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR) (1 COLOR) | Bid: 15.000 This Est: 0.000 Total: 43.000 | Unit Price: \$25.00 This Est: \$0.00 Total: \$1,075.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
|----------------|-------|-------------|-----------|-------|---|---------------------|---------|--------------------|------------|
| 02004-3218-94 | 0100 | 0050 | 716-02.03 | L.F. | PLASTIC PAVEMENT MARKING (CROSS-WALK) | Bid: | 350.000 | Unit Price: | \$12.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 248.000 | Total: | \$2,976.00 |
| 02008-8214-14 | 0100 | 0120 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid: | 485.000 | Unit Price: | \$20.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 30.670 | Total: | \$613.40 |
| 02008-8215-14 | 0100 | 0100 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid: | 18.000 | Unit Price: | \$20.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 14.560 | Total: | \$291.20 |
| 02004-8218-14 | 0100 | 0140 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: | 288.000 | Unit Price: | \$15.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 273.000 | Total: | \$4,095.00 |
| 02008-8214-14 | 0100 | 0130 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: | 482.000 | Unit Price: | \$15.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 260.000 | Total: | \$3,900.00 |
| 02008-8215-14 | 0100 | 0110 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: | 284.000 | Unit Price: | \$15.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 190.000 | Total: | \$2,850.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 02004-8218-14 | 0100 | 0150 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00 |
| 02008-8214-14 | 0100 | 0140 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 5.000 This Est: 0.000 Total: 4.000 | Unit Price: \$150.00 This Est: \$0.00 Total: \$600.00 |
| 02008-8215-14 | 0100 | 0120 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$150.00 This Est: \$0.00 Total: \$300.00 |
| 02004-8218-14 | 0100 | 0160 | 716-02.09 | L.F. | PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK) | Bid: 100.000 This Est: 0.000 Total: 0.000 | Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00 |
| 02008-8214-14 | 0100 | 0150 | 716-02.09 | L.F. | PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK) | Bid: 846.000 This Est: 0.000 Total: 0.000 | Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00 |
| 02008-8215-14 | 0100 | 0130 | 716-02.12 | L.M. | PLASTIC PAVEMENT MARKING (8IN LINE) | Bid: 0.100 This Est: 0.000 Total: 0.067 | Unit Price: \$11,000.00 This Est: \$0.00 Total: \$737.00 |
| 02008-8214-14 | 0100 | 0160 | 716-04.01 | EACH | PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW) | Bid: 3.000 This Est: 0.000 Total: 3.000 | Unit Price: \$200.00 This Est: \$0.00 Total: \$600.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 02004-8218-14 | 0100 | 0170 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4 LINE) | Bid: 9.400 This Est: 0.000 Total: 7.501 | Unit Price: \$900.00 This Est: \$0.00 Total: \$6,750.90 |
| 02008-8214-14 | 0100 | 0170 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4 LINE) | Bid: 2.400 This Est: 0.000 Total: 2.867 | Unit Price: \$900.00 This Est: \$0.00 Total: \$2,580.30 |
| 02008-8215-14 | 0100 | 0140 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4 LINE) | Bid: 0.300 This Est: 0.000 Total: 0.870 | Unit Price: \$900.00 This Est: \$0.00 Total: \$783.00 |
| 02004-8218-14 | 0100 | 0180 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 9.400 This Est: 0.000 Total: 9.474 | Unit Price: \$4,800.00 This Est: \$0.00 Total: \$45,475.20 |
| 02008-8215-14 | 0100 | 0150 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 8.200 This Est: 0.000 Total: 4.931 | Unit Price: \$4,800.00 This Est: \$0.00 Total: \$23,668.80 |
| 02004-8218-14 | 0100 | 0190 | 716-12.05 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE) | Bid: 50.000 This Est: 0.000 Total: 0.000 | Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00 |
| 02008-8214-14 | 0100 | 0180 | 716-12.07 | L.F. | ENHANCED FLAT LINE THERMO (8IN BROKEN LN) | Bid: 343.000 This Est: 0.000 Total: 0.000 | Unit Price: \$3.00 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 |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 02008-8214-14 | 0100 | 0190 | 716-13.01 | L.M. | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE) | Bid: 2.400 This Est: 0.000 Total: 2.056 | Unit Price: \$2,200.00 This Est: \$0.00 Total: \$4,523.20 |
| 02004-8218-14 | 0100 | 0200 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$6,505.60 This Est: \$0.00 Total: \$6,505.60 |
| 02008-8214-14 | 0100 | 0200 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$3,252.80 This Est: \$0.00 Total: \$3,252.80 |
| 02008-8215-14 | 0100 | 0160 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$6,505.60 This Est: \$0.00 Total: \$6,505.60 |
| 02004-8218-14 | 0100 | 0210 | 730-14.02 | L.F. | SAW SLOT | Bid: 869.000 This Est: 0.000 Total: 0.000 | Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00 |
| 02004-8218-14 | 0100 | 0220 | 730-14.03 | L.F. | LOOP WIRE | Bid: 1,838.000 This Est: 0.000 Total: 0.000 | Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00 |