

Print Date: 01/07/2021
 JJ04221

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



Contract:CNT918 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/1/2020 **to** 06/02/2020

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on S.R. 30 in Bledsoe County and on U.S. 127</p> <p>Counties: BLEDSOE, SEQUATCHIE</p> <p>Project(s) 04003-3218-94, 04003-8218-14, 77001-3246-94, 77001-4246-04, 77004-3215-94, 77004-8215-14</p>	<p>Time</p> <p>Allowed: 315.0 Days Charged: 288.0 Days Elapsed Calendar Days: 288.0 Days Percent Time: 91.43 % Percent Complete(\$): 118.29 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/16/2019 Date Notice to Proceed: 08/06/2019 Work Began: 08/13/2019 To Be Completed: 06/15/2020 Substantial Work Complete: 05/19/2020 Accepted: 05/20/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,644,734.82	\$2,661,157.09	\$-16,422.27	Current Contract:	\$2,288,002.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,644,734.82	\$2,661,157.09	\$-16,422.27	Original Contract:	\$2,288,002.35
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,644,734.82	\$2,661,157.09	-16,422.27		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
04003-3218-94	1.47	STP/HSIP-30(83)	0.00	From SR-28 To Near Cherokee Ridge Road
04003-8218-14	31.93	STP/HSIP-30(83)	-15,948.20	The resurfacing on S.R. 30 from U.S. 127 (S.R. 28) (L.M. 10.
77001-3246-94	10.13	HSIP-8(56)	0.00	From SR-28 To SR-111
77001-4246-04	47.56	N/A	-442.05	The resurfacing on U.S. 127 (S.R. 8) from U.S. 127 (S.R. 28)
77004-3215-94	0.41	STP-NH/HSIP-28(73)	0.00	From SR-8/SR-111 To South of Old York Highway North
77004-8215-14	8.50	STP-NH/HSIP-28(73)	-32.02	The resurfacing on U.S. 127 (S.R. 28) from U.S. 127 (S.R. 8)

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
04003-3218-94	0100	9048	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
04003-8218-14	0100	9049	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
77001-3246-94	0100	9050	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
77001-4246-04	0100	9051	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
77004-3215-94	0100	9052	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
77004-8215-14	0100	9053	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04003-3218-94	0100	9042	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
04003-8218-14	0100	9043	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
77001-3246-94	0100	9044	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
77001-4246-04	0100	9045	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
77004-3215-94	0100	9046	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
77004-8215-14	0100	9047	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
04003-3218-94	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
04003-8218-14	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 -15,948.200 Adj Total: -15,948.200	Adj This Est -15,948.20 Adj Total: -15,948.20
77001-3246-94	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
77001-4246-04	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
	0100	9033	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -3,851.560	Adj This Est 0.00 Adj Total: -3,851.56
77004-3215-94	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
77004-8215-14	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: -687.750	Adj This Est 0.00 Adj Total: -687.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04003-3218-94	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
04003-8218-14	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
	0100	9037	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -14,124.270	Adj This Est 0.00 Adj Total: -14,124.27
77001-3246-94	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
77001-4246-04	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
77004-3215-94	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
77004-8215-14	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
04003-8218-14	0100	9062	209-70.01	HOUR	VACUUM TRUCK/SWEEPER FOR ROADWAY DEBRIS	Bid: 0.000 This Est: 0.000 Total: 38.000	Unit Price: \$209.54 This Est: \$0.00 Total: \$7,962.52
77001-3246-94	0100	0010	209-70.01	HOUR	VACUUM TRUCK/SWEEPER FOR ROADWAY DEBRIS	Bid: 125.000 This Est: 0.000 Total: 0.000	Unit Price: \$209.54 This Est: \$0.00 Total: \$0.00
77001-4246-04	0100	0010	209-70.01	HOUR	VACUUM TRUCK/SWEEPER FOR ROADWAY DEBRIS	Bid: 109.000 This Est: 0.000 Total: 85.000	Unit Price: \$209.54 This Est: \$0.00 Total: \$17,810.90
77004-8215-14	0100	0010	209-70.01	HOUR	VACUUM TRUCK/SWEEPER FOR ROADWAY DEBRIS	Bid: 26.000 This Est: 0.000 Total: 14.500	Unit Price: \$209.54 This Est: \$0.00 Total: \$3,038.33
04003-8218-14	0100	0010	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 250.000 This Est: 0.000 Total: 165.850	Unit Price: \$109.17 This Est: \$0.00 Total: \$18,105.84
77001-4246-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 210.000 This Est: 0.000 Total: 333.590	Unit Price: \$109.17 This Est: \$0.00 Total: \$36,418.02
77004-8215-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 40.000 This Est: 0.000 Total: 45.850	Unit Price: \$109.17 This Est: \$0.00 Total: \$5,005.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04003-8218-14	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
77001-4246-04	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
77004-8215-14	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
04003-8218-14	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: 100.500	Adj This Est 0.00 Adj Total: 100.50
77001-4246-04	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: 237.000	Adj This Est 0.00 Adj Total: 237.00
77004-8215-14	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
	0100	9025	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 28.500	Adj This Est 0.00 Adj Total: 28.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04003-8218-14	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
77001-4246-04	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
77004-8215-14	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
04003-8218-14	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid: 23.000 This Est: 0.000 Total: 23.200	Unit Price: \$500.00 This Est: \$0.00 Total: \$11,600.00
77001-4246-04	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 34.000 This Est: 0.000 Total: 29.650	Unit Price: \$500.00 This Est: \$0.00 Total: \$14,825.00
77004-8215-14	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 7.000 This Est: 0.000 Total: 13.680	Unit Price: \$500.00 This Est: \$0.00 Total: \$6,840.00
04003-8218-14	0100	0030	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 5.500 This Est: 0.000 Total: 5.140	Unit Price: \$1,228.51 This Est: \$0.00 Total: \$6,314.54

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04003-8218-14	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
77001-4246-04	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
77004-8215-14	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
77001-4246-04	0100	0040	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$56,550.00 This Est: \$0.00 Total: \$56,550.00
77004-8215-14	0100	0040	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,450.00 This Est: \$0.00 Total: \$8,450.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04003-8218-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -3,865.540	Unit Price: \$1.00 This Est: \$0.00 Total: \$-3,865.54
77001-4246-04	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
77004-8215-14	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
04003-8218-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,860.000 This Est: 0.000 Total: 3,924.180	Unit Price: \$106.17 This Est: \$0.00 Total: \$416,630.19
77001-4246-04	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5,410.000 This Est: 0.000 Total: 6,334.810	Unit Price: \$106.17 This Est: \$0.00 Total: \$672,566.78
77004-8215-14	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,012.000 This Est: 0.000 Total: 1,147.040	Unit Price: \$106.17 This Est: \$0.00 Total: \$121,781.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04003-8218-14	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
						Adj This Est 0.000	Adj This Est 0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -3,662.590	Adj Total: -3,662.59	
77001-4246-04	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
						Adj This Est 0.000	Adj This Est 0.00
	0100	9009	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -6,662.070	Adj Total: -6,662.07	
77004-8215-14	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
						Adj This Est 0.000	Adj This Est 0.00
	0100	9018	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -1,206.300	Adj Total: -1,206.30	

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04003-8218-14	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
77001-4246-04	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
77004-8215-14	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
04003-8218-14	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
77001-4246-04	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
77004-8215-14	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
04003-8218-14	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: 2,368.500	Adj Total: 2,368.50	
77001-4246-04	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
	0100	9011	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 3,916.500	Adj Total: 3,916.50	
77004-8215-14	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: 708.000	Adj Total: 708.00	

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04003-8218-14	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
77001-4246-04	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
77004-8215-14	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
04003-3218-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 4.700 This Est: 0.000 Total: 4.300	Unit Price: \$868.06 This Est: \$0.00 Total: \$3,732.66
04003-8218-14	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 49,210.000 This Est: 0.000 Total: 49,837.800	Unit Price: \$1.95 This Est: \$0.00 Total: \$97,183.71
77001-4246-04	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 81,632.000 This Est: -224.980 Total: 82,990.820	Unit Price: \$1.95 This Est: \$-438.71 Total: \$161,832.10
77004-8215-14	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 15,261.000 This Est: 0.400 Total: 15,433.400	Unit Price: \$1.95 This Est: \$0.78 Total: \$30,095.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
77001-4246-04	0100	0070	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 5.000 This Est: 0.000 Total: 15.000	Unit Price: \$1,914.10 This Est: \$0.00 Total: \$28,711.50
77001-3246-94	0100	0020	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 26.000 This Est: 0.000 Total: 31.000	Unit Price: \$1,914.11 This Est: \$0.00 Total: \$59,337.41
77001-3246-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,998.000 This Est: 0.000 Total: 5,870.650	Unit Price: \$70.02 This Est: \$0.00 Total: \$411,062.91
04003-3218-94	0100	9060	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$41.32 This Est: \$0.00 Total: \$247.92
77004-3215-94	0100	9061	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$41.32 This Est: \$0.00 Total: \$0.00
04003-3218-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,458.37 This Est: \$0.00 Total: \$0.00

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04003-3218-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	75.000	Unit Price:	\$20.66
						This Est:	0.000	This Est:	\$0.00
						Total:	75.000	Total:	\$1,549.50
77004-3215-94	0100	0010	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	25.000	Unit Price:	\$20.66
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$516.50
04003-3218-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	6.000	Unit Price:	\$3,159.79
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$18,958.74
77004-3215-94	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price:	\$3,159.79
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$6,319.58
04003-3218-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	300.000	Unit Price:	\$1.22
						This Est:	0.000	This Est:	\$0.00
						Total:	300.000	Total:	\$366.00
77004-3215-94	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	Bid:	125.000	Unit Price:	\$1.22
						This Est:	0.000	This Est:	\$0.00
						Total:	125.000	Total:	\$152.50

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04003-8218-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$53,586.40 This Est: \$0.00 Total: \$53,586.40
77001-4246-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$48,118.40 This Est: \$0.00 Total: \$48,118.40
77004-8215-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,655.20 This Est: \$0.00 Total: \$7,655.20
04003-8218-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 447.000 This Est: 0.000 Total: 474.320	Unit Price: \$9.82 This Est: \$0.00 Total: \$4,657.82
77001-4246-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 983.000 This Est: -0.340 Total: 969.660	Unit Price: \$9.82 This Est: \$-3.34 Total: \$9,522.06
77004-8215-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 169.000 This Est: -3.340 Total: 219.660	Unit Price: \$9.82 This Est: \$-32.80 Total: \$2,157.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04003-8218-14	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 185.000	Unit Price: \$31.13
						This Est: 0.000	This Est: \$0.00
						Total: 260.000	Total: \$8,093.80
77001-3246-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 30.000	Unit Price: \$31.13
						This Est: 0.000	This Est: \$0.00
						Total: 440.000	Total: \$13,697.20
77004-3215-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 45.000	Unit Price: \$31.13
						This Est: 0.000	This Est: \$0.00
						Total: 65.000	Total: \$2,023.45
04003-8218-14	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 66.000	Unit Price: \$31.13
						This Est: 0.000	This Est: \$0.00
						Total: 90.000	Total: \$2,801.70
77001-3246-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 344.000	Unit Price: \$31.13
						This Est: 0.000	This Est: \$0.00
						Total: 102.000	Total: \$3,175.26
77004-3215-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 35.000	Unit Price: \$31.13
						This Est: 0.000	This Est: \$0.00
						Total: 37.000	Total: \$1,151.81

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04003-8218-14	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 251.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.58 This Est: \$0.00 Total: \$0.00
77001-4246-04	0100	9054	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 0.000 This Est: 0.000 Total: 55.000	Unit Price: \$9.58 This Est: \$0.00 Total: \$526.90
77004-8215-14	0100	9055	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 0.000 This Est: 0.000 Total: 130.000	Unit Price: \$9.58 This Est: \$0.00 Total: \$1,245.40
04003-8218-14	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 37.000 This Est: 0.000 Total: 74.780	Unit Price: \$23.95 This Est: \$0.00 Total: \$1,790.98
77001-4246-04	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 50.000 This Est: 0.000 Total: 109.220	Unit Price: \$23.95 This Est: \$0.00 Total: \$2,615.82
77004-8215-14	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.95 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
04003-8218-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 119.000 This Est: 0.000 Total: 116.000	Unit Price: \$10.78 This Est: \$0.00 Total: \$1,250.48
77001-4246-04	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 678.000 This Est: 0.000 Total: 703.000	Unit Price: \$10.78 This Est: \$0.00 Total: \$7,578.34
77004-8215-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 12.000 This Est: 0.000 Total: 13.000	Unit Price: \$10.78 This Est: \$0.00 Total: \$140.14
04003-8218-14	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$179.60 This Est: \$0.00 Total: \$1,436.80
77001-4246-04	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 26.000 This Est: 0.000 Total: 28.000	Unit Price: \$179.60 This Est: \$0.00 Total: \$5,028.80
77004-8215-14	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 5.000 This Est: 0.000 Total: 3.000	Unit Price: \$179.60 This Est: \$0.00 Total: \$538.80
77001-4246-04	0100	0130	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 120.000 This Est: 0.000 Total: 138.000	Unit Price: \$7.18 This Est: \$0.00 Total: \$990.84

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
77001-3246-94	0100	0060	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	175.000	Unit Price:	\$23.95
						This Est:	0.000	This Est:	\$0.00
						Total:	172.000	Total:	\$4,119.40
77001-4246-04	0100	0140	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	2.000	Unit Price:	\$149.67
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$149.67
77004-8215-14	0100	0120	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	1.000	Unit Price:	\$149.67
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$149.67
04003-8218-14	0100	0140	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	\$269.38
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$269.38
77001-4246-04	0100	9056	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	0.000	Unit Price:	\$269.38
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$269.38
77001-4246-04	0100	0150	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	400.000	Unit Price:	\$3.59
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$143.60
77004-8215-14	0100	0130	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	230.000	Unit Price:	\$3.59
						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
04003-8218-14	0100	0150	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000	Unit Price: \$299.32
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$598.64
77001-4246-04	0100	9057	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 0.000	Unit Price: \$299.32
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$598.64
77004-8215-14	0100	0140	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 1.000	Unit Price: \$299.32
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$299.32
04003-8218-14	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 15.100	Unit Price: \$628.61
						This Est: 0.000	This Est: \$0.00
						Total: 14.452	Total: \$9,084.67
77001-4246-04	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 19.000	Unit Price: \$628.61
						This Est: 0.000	This Est: \$0.00
						Total: 19.952	Total: \$12,542.03
77004-8215-14	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 3.400	Unit Price: \$628.61
						This Est: 0.000	This Est: \$0.00
						Total: 2.929	Total: \$1,841.20

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04003-8218-14	0100	0170	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 105.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.99 This Est: \$0.00 Total: \$0.00
77001-4246-04	0100	0170	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 678.000 This Est: 0.000 Total: 180.000	Unit Price: \$5.99 This Est: \$0.00 Total: \$1,078.20
77004-8215-14	0100	0160	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.99 This Est: \$0.00 Total: \$0.00
77001-4246-04	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 12.200 This Est: 0.000 Total: 11.714	Unit Price: \$5,268.31 This Est: \$0.00 Total: \$61,712.98
77004-8215-14	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.100 This Est: 0.000 Total: 2.024	Unit Price: \$5,268.31 This Est: \$0.00 Total: \$10,663.06
77001-4246-04	0100	9058	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 0.000 This Est: 0.000 Total: 24.000	Unit Price: \$1.20 This Est: \$0.00 Total: \$28.80
77004-8215-14	0100	0180	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 268.000 This Est: 0.000 Total: 416.000	Unit Price: \$1.20 This Est: \$0.00 Total: \$499.20

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77001-4246-04	0100	9059	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 0.000 This Est: 0.000 Total: 306.000	Unit Price: \$2.39 This Est: \$0.00 Total: \$731.34
77004-8215-14	0100	0190	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 490.000 This Est: 0.000 Total: 1,122.000	Unit Price: \$2.39 This Est: \$0.00 Total: \$2,681.58
04003-8218-14	0100	0180	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 10.900 This Est: 0.000 Total: 10.794	Unit Price: \$3,172.96 This Est: \$0.00 Total: \$34,248.93
04003-8218-14	0100	0190	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid: 244.000 This Est: 0.000 Total: 248.000	Unit Price: \$2.39 This Est: \$0.00 Total: \$592.72
04003-8218-14	0100	0200	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.20 This Est: \$0.00 Total: \$0.00

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04003-8218-14	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$61,250.00 This Est: \$0.00 Total: \$61,250.00
77001-4246-04	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$55,000.00 This Est: \$0.00 Total: \$55,000.00
77004-8215-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,750.00 This Est: \$0.00 Total: \$8,750.00
77001-4246-04	0100	0200	730-14.02	L.F.	SAW SLOT	Bid: 3,300.000 This Est: 0.000 Total: 3,073.000	Unit Price: \$3.66 This Est: \$0.00 Total: \$11,247.18
77001-4246-04	0100	0210	730-14.03	L.F.	LOOP WIRE	Bid: 6,580.000 This Est: 0.000 Total: 7,064.000	Unit Price: \$0.72 This Est: \$0.00 Total: \$5,086.08