

Print Date: 02/10/2023
 JJ04221

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



Contract:CNU012 **Estimate Number:** 0015 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/4/2022 to 11/07/2022

<p>Contractor: Talley Construction Company, Inc. Contractor's Address: P O Box 357 Rossville, GA 30741</p> <p>Contract Location: The improvement of the intersection on U.S. 11 (U.S. 64, S.R</p> <p>Counties: HAMILTON</p> <p>Project(s) 33948-3233-94</p>	<p>Time</p> <p>Allowed: 427.0 Days Charged: 416.0 Days Elapsed Calendar Days: 416.0 Days Percent Time: 97.42 % Percent Complete(\$): 97.24 % Percent Behind: 0.18 %</p> <p>Dates</p> <p>Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 03/10/2020 Date Notice to Proceed: 03/31/2020 Work Began: 05/01/2020 To Be Completed: 05/31/2021 Substantial Work Complete: 05/20/2021 Accepted: 05/20/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,808,739.80	\$1,808,739.80	\$0.00	Current Contract:	\$1,861,540.43
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,808,739.80	\$1,808,739.80	\$0.00	Original Contract:	\$1,964,642.65
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,808,739.80	\$1,808,739.80	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33948-3233-94	100.00	HSIP/PHSIP-2(228)	0.00	The improvement of the intersection on U.S. 11 (U.S. 64, S.R

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$36,050.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$36,050.00
33948-3233-94	0100	9012	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33948-3233-94	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33948-3233-94	0100	9013	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	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,009.870	Adj Total: 1,009.87
33948-3233-94	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,302.570	Adj Total: -3,302.57

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33948-3233-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,475.37 This Est: \$0.00 Total: \$8,475.37
33948-3233-94	0100	0030	202-01.56	LS	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DESCRIPTION) (TRACT 04)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,315.05 This Est: \$0.00 Total: \$1,315.05
33948-3233-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 5,921.000 This Est: 0.000 Total: 4,939.980	Unit Price: \$27.39 This Est: \$0.00 Total: \$135,306.05
33948-3233-94	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$41.09 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0050	203-02.01	TON	BORROW EXCAVATION (GRADEL SOLID ROCK)	Bid: 7,509.409 This Est: 0.000 Total: 5,266.330	Unit Price: \$32.72 This Est: \$0.00 Total: \$172,314.32
33948-3233-94	0100	0060	203-05	C.Y.	UNDERCUTTING	Bid: 3,411.000 This Est: 0.000 Total: 760.020	Unit Price: \$26.46 This Est: \$0.00 Total: \$20,110.13
33948-3233-94	0100	0070	203-06	M.G.	WATER	Bid: 2.390 This Est: 0.000 Total: 0.000	Unit Price: \$12.74 This Est: \$0.00 Total: \$0.00

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33948-3233-94	0100	0080	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid: 70.000 This Est: 0.000 Total: 47.000	Unit Price: \$274.99 This Est: \$0.00 Total: \$12,924.53
33948-3233-94	0100	0090	209-03.23	L.F.	FILTER SOCK (24 INCH)	Bid: 1,381.000 This Est: 0.000 Total: 472.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$8,024.00
33948-3233-94	0100	0100	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 182.000 This Est: 0.000 Total: 127.000	Unit Price: \$9.53 This Est: \$0.00 Total: \$1,210.31
33948-3233-94	0100	0110	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 788.000 This Est: 0.000 Total: 720.000	Unit Price: \$3.04 This Est: \$0.00 Total: \$2,188.80
33948-3233-94	0100	0120	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$824.00 This Est: \$0.00 Total: \$2,472.00
33948-3233-94	0100	0130	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,236.00 This Est: \$0.00 Total: \$3,708.00
33948-3233-94	0100	0140	209-09.01	BAG	SANDBAGS	Bid: 32,274.000 This Est: 0.000 Total: 2,525.000	Unit Price: \$2.76 This Est: \$0.00 Total: \$6,969.00

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33948-3233-94	0100	0150	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 120.000 This Est: 0.000 Total: 394.000	Unit Price: \$2.88 This Est: \$0.00 Total: \$1,134.72
33948-3233-94	0100	0160	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,417.715 This Est: 0.000 Total: 4,467.190	Unit Price: \$31.57 This Est: \$0.00 Total: \$141,029.19
33948-3233-94	0100	0170	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 223.785 This Est: 0.000 Total: 420.190	Unit Price: \$105.00 This Est: \$0.00 Total: \$44,119.95
33948-3233-94	0100	0180	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 148.000 This Est: 0.000 Total: 556.910	Unit Price: \$135.00 This Est: \$0.00 Total: \$75,182.85
33948-3233-94	0100	9007	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
	0100	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -3,601.860	Adj This Est 0.00 Adj Total: -3,601.86
33948-3233-94	0100	9008	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	9008	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 486.000	Adj This Est 0.00 Adj Total: 486.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	9009	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
33948-3233-94	0100	0190	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 3.500 This Est: 0.000 Total: 0.000	Unit Price: \$867.96 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0200	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 14.199 This Est: 0.000 Total: 0.000	Unit Price: \$202.68 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0210	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 3.277 This Est: 0.000 Total: 3.830	Unit Price: \$600.15 This Est: \$0.00 Total: \$2,298.57
33948-3233-94	0100	9005	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
33948-3233-94	0100	9006	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
33948-3233-94	0100	0220	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 1,623.000 This Est: 0.000 Total: 2,233.000	Unit Price: \$5.15 This Est: \$0.00 Total: \$11,499.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0230	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 562.361	Unit Price: \$110.00
						This Est: 0.000	This Est: \$0.00
						Total: 800.730	Total: \$88,080.30
33948-3233-94	0100	9001	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
33948-3233-94	0100	9002	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33948-3233-94	0100	9003	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	9003	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 766.950	Adj Total: 766.95
33948-3233-94	0100	9004	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
33948-3233-94	0100	0240	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 0.390	Unit Price: \$515.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.390	Total: \$200.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0250	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,941.379 This Est: 0.000 Total: 6,742.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$13,484.00
33948-3233-94	0100	9500	607-08.03	L.F.	42" CONCRETE PIPE CULVERT (CLASS IV)	Bid: 0.000 This Est: 0.000 Total: 112.000	Unit Price: \$754.53 This Est: \$0.00 Total: \$84,507.36
33948-3233-94	0100	0260	607-08.05	L.F.	42" CONCRETE PIPE CULVERT (CLASS IV) JACKED-IN-PLACE	Bid: 114.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,793.76 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	9501	607-08.05	L.F.	42" CONCRETE PIPE CULVERT (CLASS IV) JACKED-IN-PLACE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,793.76 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0270	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 53.000 This Est: 0.000 Total: 53.000	Unit Price: \$31.65 This Est: \$0.00 Total: \$1,677.45
33948-3233-94	0100	0280	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	Bid: 96.000 This Est: 0.000 Total: 96.000	Unit Price: \$38.90 This Est: \$0.00 Total: \$3,734.40
33948-3233-94	0100	0290	607-39.05	L.F.	36" PIPE CULVERT (SIDE DRAIN)	Bid: 70.000 This Est: 0.000 Total: 70.000	Unit Price: \$58.37 This Est: \$0.00 Total: \$4,085.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0300	607-60.18	L.F.	36" STEEL PIPE CULVERT (JACK-IN-PLACE)	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$927.04 This Est: \$0.00 Total: \$111,244.80
33948-3233-94	0100	0310	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 35.000 This Est: 0.000 Total: 30.750	Unit Price: \$721.21 This Est: \$0.00 Total: \$22,177.21
33948-3233-94	0100	0320	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 608.000 This Est: 0.000 Total: 608.000	Unit Price: \$4.14 This Est: \$0.00 Total: \$2,517.12
33948-3233-94	0100	0330	611-07.31	EACH	18IN ENDWALL (SIDE DRAIN)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,204.28 This Est: \$0.00 Total: \$6,408.56
33948-3233-94	0100	0340	611-07.32	EACH	24IN ENDWALL (SIDE DRAIN)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,505.01 This Est: \$0.00 Total: \$18,020.04
33948-3233-94	0100	0350	611-07.63	EACH	36IN ENDWALL (CROSS DRAIN) 3:1	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,574.11 This Est: \$0.00 Total: \$18,296.44
33948-3233-94	0100	0360	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 70.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.74 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
33948-3233-94	0100	9504	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 0.000 This Est: 0.000 Total: 120.000	Unit Price: \$78.75 This Est: \$0.00 Total: \$9,450.00
33948-3233-94	0100	9018	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 50.000	Unit Price: \$25.50 This Est: \$0.00 Total: \$1,275.00
33948-3233-94	0100	0370	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$927.00 This Est: \$0.00 Total: \$1,854.00
33948-3233-94	0100	0380	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$927.00 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0390	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 69.000 This Est: 0.000 Total: 48.000	Unit Price: \$15.45 This Est: \$0.00 Total: \$741.60
33948-3233-94	0100	0400	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 1,979.000 This Est: 0.000 Total: 1,875.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$31,875.00
33948-3233-94	0100	0410	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,184.50 This Est: \$0.00 Total: \$2,369.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0420	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,472.00 This Est: \$0.00 Total: \$9,888.00
33948-3233-94	0100	0430	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,163.00 This Est: \$0.00 Total: \$8,652.00
33948-3233-94	0100	0440	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: \$3,872.33 This Est: \$0.00 Total: \$27,106.31
33948-3233-94	0100	0450	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 23.000 This Est: 0.000 Total: 21.000	Unit Price: \$307.01 This Est: \$0.00 Total: \$6,447.21
33948-3233-94	0100	0460	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 300.000 This Est: 0.000 Total: 931.410	Unit Price: \$76.85 This Est: \$0.00 Total: \$71,578.86
33948-3233-94	0100	0470	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 321.000 This Est: 0.000 Total: 580.310	Unit Price: \$76.28 This Est: \$0.00 Total: \$44,266.05
33948-3233-94	0100	0480	709-05.09	TON	MACHINED RIP-RAP (CLASS C)	Bid: 65.000 This Est: 0.000 Total: 0.000	Unit Price: \$76.75 This Est: \$0.00 Total: \$0.00

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33948-3233-94	0100	0490	709-99.99	C.Y.	ROUND RIVER STONE RIP-RAP (SIZE)/(6" - 12")	Bid: 184.000 This Est: 0.000 Total: 184.000	Unit Price: \$139.88 This Est: \$0.00 Total: \$25,737.92
33948-3233-94	0100	0500	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$102,800.00 This Est: \$0.00 Total: \$102,800.00
33948-3233-94	0100	0510	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,353.000 This Est: 0.000 Total: 1,260.000	Unit Price: \$27.36 This Est: \$0.00 Total: \$34,473.60
33948-3233-94	0100	0520	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 92.000 This Est: 0.000 Total: 92.000	Unit Price: \$29.36 This Est: \$0.00 Total: \$2,701.12
33948-3233-94	0100	0530	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 168.000 This Est: 0.000 Total: 168.000	Unit Price: \$11.33 This Est: \$0.00 Total: \$1,903.44
33948-3233-94	0100	0540	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,420.50 This Est: \$0.00 Total: \$2,420.50
33948-3233-94	0100	0550	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 618.000 This Est: 0.000 Total: 610.000	Unit Price: \$3.86 This Est: \$0.00 Total: \$2,354.60

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33948-3233-94	0100	0560	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 32.000 This Est: 0.000 Total: 37.250	Unit Price: \$14.94 This Est: \$0.00 Total: \$556.52
33948-3233-94	0100	0570	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 101.000 This Est: 0.000 Total: 98.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$1,666.00
33948-3233-94	0100	0580	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$66.95 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0590	713-14.22	S.F.	STREET NAME SIGN (SUSPENDED 0.100IN THICK)	Bid: 42.000 This Est: 0.000 Total: 34.000	Unit Price: \$77.25 This Est: \$0.00 Total: \$2,626.50
33948-3233-94	0100	0600	713-15	LS	REMOVAL OF SIGNS, POSTS ANE FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$772.50 This Est: \$0.00 Total: \$772.50
33948-3233-94	0100	0610	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,450.50 This Est: \$0.00 Total: \$10,351.50
33948-3233-94	0100	0620	713-16.20	EACH	SIGNS (DESCRIPTION)/(R3-1 BLANKOUT)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,871.00 This Est: \$0.00 Total: \$5,871.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0630	713-16.21	EACH	SIGNS (DESCRIPTION)/(R3-2 BLANKOUT)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,871.00 This Est: \$0.00 Total: \$5,871.00
33948-3233-94	0100	0640	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER	Bid: 38.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.45 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0650	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 17.000 This Est: 0.000 Total: 61.000	Unit Price: \$77.25 This Est: \$0.00 Total: \$4,712.25
33948-3233-94	0100	0660	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 21.000 This Est: 0.000 Total: 19.000	Unit Price: \$77.25 This Est: \$0.00 Total: \$1,467.75
33948-3233-94	0100	0670	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 36.000 This Est: 0.000 Total: 25.000	Unit Price: \$12.36 This Est: \$0.00 Total: \$309.00
33948-3233-94	0100	0680	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 15.000 This Est: 0.000 Total: 18.000	Unit Price: \$22.66 This Est: \$0.00 Total: \$407.88
33948-3233-94	0100	0690	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 132.000 This Est: 0.000 Total: 108.000	Unit Price: \$13.13 This Est: \$0.00 Total: \$1,418.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0700	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$154.50 This Est: \$0.00 Total: \$1,390.50
33948-3233-94	0100	0710	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$437.75 This Est: \$0.00 Total: \$1,313.25
33948-3233-94	0100	0720	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$154.50 This Est: \$0.00 Total: \$772.50
33948-3233-94	0100	0730	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 2.000 This Est: 0.000 Total: 1.959	Unit Price: \$1,545.00 This Est: \$0.00 Total: \$3,026.66
33948-3233-94	0100	0740	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid: 43.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.52 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0750	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.748 This Est: 0.000 Total: 1.732	Unit Price: \$7,642.38 This Est: \$0.00 Total: \$13,236.60
33948-3233-94	0100	0760	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$118,000.00 This Est: \$0.00 Total: \$118,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0770	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,009.40 This Est: \$0.00 Total: \$5,047.00
33948-3233-94	0100	0780	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,313.25 This Est: \$0.00 Total: \$2,626.50
33948-3233-94	0100	0790	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(130 A3 WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,014.55 This Est: \$0.00 Total: \$1,014.55
33948-3233-94	0100	0800	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$669.50 This Est: \$0.00 Total: \$2,008.50
33948-3233-94	0100	0810	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,648.00 This Est: \$0.00 Total: \$1,648.00
33948-3233-94	0100	0820	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 265.000 This Est: 0.000 Total: 857.500	Unit Price: \$1.60 This Est: \$0.00 Total: \$1,372.00
33948-3233-94	0100	0830	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 575.000 This Est: 0.000 Total: 657.500	Unit Price: \$1.80 This Est: \$0.00 Total: \$1,183.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0840	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 180.000	Unit Price: \$12.88
						This Est: 0.000	This Est: \$0.00
						Total: 190.000	Total: \$2,447.20
33948-3233-94	0100	0850	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 65.000	Unit Price: \$25.75
						This Est: 0.000	This Est: \$0.00
						Total: 120.000	Total: \$3,090.00
33948-3233-94	0100	0860	730-13.12	EACH	VEHICLE DETECTOR (DESCRIPTION)/(RADAR- STOP LINE)	Bid: 3.000	Unit Price: \$8,240.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$24,720.00
	0100	0860	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 3.000	Adj Total: -12,760.00
	0100	0860	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 12,760.00
33948-3233-94	0100	0870	730-13.13	EACH	VEHICLE DETECTOR (RADAR)	Bid: 2.000	Unit Price: \$8,755.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$17,510.00
	0100	0870	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2.000	Adj Total: -12,840.30
	0100	0870	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 12,840.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0880	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000	Unit Price: \$19,570.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$19,570.00
33948-3233-94	0100	0890	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 1.000	Unit Price: \$5,768.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,768.00
33948-3233-94	0100	0900	730-23.20	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 42')	Bid: 1.000	Unit Price: \$19,570.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$19,570.00
	0100	0900	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est 0.00
					Adj Total:	1.000	Adj Total: -6,975.00
	0100	0900	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est 0.00
					Adj Total:	0.000	Adj Total: 6,975.00
33948-3233-94	0100	0910	730-23.36	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(2@ 42' & 55')	Bid: 1.000	Unit Price: \$30,385.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$30,385.00
	0100	0910	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est 0.00
					Adj Total:	1.000	Adj Total: -14,530.00
	0100	0910	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est 0.00
					Adj Total:	0.000	Adj Total: 14,530.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	0920	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 516.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.92 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0930	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 6,222.222 This Est: 0.000 Total: 6,142.390	Unit Price: \$2.32 This Est: \$0.00 Total: \$14,250.34
33948-3233-94	0100	0940	740-11.05	L.F.	TEMPORARY SEDIMENT TUBE 24IN	Bid: 1,381.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.15 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	9502	795-09.64	L.F.	2IN PEXa SERVICE PIPE	Bid: 0.000 This Est: 0.000 Total: 60.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,100.00
33948-3233-94	0100	9503	795-09.80	L.F.	4IN CASING PIPE	Bid: 0.000 This Est: 0.000 Total: 20.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$860.00
33948-3233-94	0100	0950	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.651 This Est: 0.000 Total: 17.100	Unit Price: \$411.37 This Est: \$0.00 Total: \$7,034.43
33948-3233-94	0100	0960	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 1.042 This Est: 0.000 Total: 5.500	Unit Price: \$359.81 This Est: \$0.00 Total: \$1,978.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33948-3233-94	0100	9010	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$185.12 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0970	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 2.272 This Est: 0.000 Total: 6.100	Unit Price: \$102.91 This Est: \$0.00 Total: \$627.75
33948-3233-94	0100	9011	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$246.82 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0980	801-07	LB.	SEED (SUPPLEMENTAL APPLICATION)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.30 This Est: \$0.00 Total: \$0.00
33948-3233-94	0100	0990	803-01	S.Y.	SODDING (NEW SOD)	Bid: 2,601.000 This Est: 0.000 Total: 2,364.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$15,838.80
33948-3233-94	0100	1000	806-02.03	CYCL	PROJECT MOWING	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,150.00 This Est: \$0.00 Total: \$10,300.00