

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



Contract:CNU130 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2020 to 10/02/2020

<p>Contractor: Charles Blalock & Sons, Inc. Contractor's Address: PO Box 4750 Sevierville, TN 37864-4750</p> <p>Contract Location: The resurfacing using either Thin Lift (TL) or Thin Lift D (</p> <p>Counties: COCKE, SEVIER</p> <p>Project(s) 15005-3264-94, 15005-4264-04, 15016-3215-94, 15016-4215-04, 78013-3245-94, 78013-4245-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 148.0 Days Charged: 148.0 Days Elapsed Calendar Days: 148.0 Days Percent Time: 100.00 % Percent Complete(\$): 95.53 % Percent Behind: 4.47 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/27/2020 Awarded: 04/08/2020 Contract Executed: 04/15/2020 Date Notice to Proceed: 05/06/2020 Work Began: 08/11/2020 To Be Completed: 09/30/2020 Substantial Work Complete: 09/30/2020 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,542,796.99	\$1,542,796.99	\$0.00	Current Contract:	\$1,640,669.71
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,542,796.99	\$1,542,796.99	\$0.00	Original Contract:	\$1,640,669.71
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,542,796.99	\$1,542,796.99	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
15005-3264-94	1.59	HSIP-32(97)	0.00	From near Chestnut Valley Way to near SR-73
15005-4264-04	35.73	N/A	0.00	The resurfacing using either Thin Lift (TL) or Thin Lift D (
15016-3215-94	0.93	HSIP-73(78)	0.00	SR-73 (US-321); FROM SEVIER COUNTY LINE TO S.R. 32
15016-4215-04	33.44	N/A	0.00	The resurfacing using either Thin Lift (TL) or Thin Lift D (
78013-3245-94	1.08	HSIP-73(79)	0.00	From Near SR-416 to Near Shultz Road
78013-4245-04	27.23	N/A	0.00	The resurfacing using either Thin Lift (TL) or Thin Lift D (

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
15005-3264-94	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
15005-4264-04	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
15016-3215-94	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
15016-4215-04	0100	9048	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
78013-3245-94	0100	9049	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
78013-4245-04	0100	9050	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
15005-3264-94	0100	9039	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
15005-4264-04	0100	9040	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
15016-3215-94	0100	9041	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
15016-4215-04	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
78013-3245-94	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
78013-4245-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15005-3264-94	0100	9021	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
15005-4264-04	0100	9022	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	9022	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -408.130	Adj This Est 0.00 Adj Total: -408.13
15005-4264-04	1100	9023	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
	1100	9023	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -1,821.440	Adj This Est 0.00 Adj Total: -1,821.44
15016-3215-94	0100	9024	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
15016-4215-04	0100	9025	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	9025	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -399.460	Adj This Est 0.00 Adj Total: -399.46
15016-4215-04	1100	9026	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
	1100	9026	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -2,152.660	Adj This Est 0.00 Adj Total: -2,152.66
78013-3245-94	0100	9027	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
78013-4245-04	0100	9028	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	9028	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -326.150	Adj This Est 0.00 Adj Total: -326.15
78013-4245-04	1100	9029	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
	1100	9029	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -1,672.720	Adj This Est 0.00 Adj Total: -1,672.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15005-3264-94	0100	9030	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
15005-4264-04	0100	9031	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	9031	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,674.670	Adj Total: -3,674.67
15005-4264-04	1100	9032	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
		1100	9032	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -11,556.650	Adj Total: -11,556.65
15016-3215-94	0100	9033	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
15016-4215-04	0100	9034	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	9034	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,349.410	Adj Total: -3,349.41
15016-4215-04	1100	9035	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
	1100	9035	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -13,658.140	Adj This Est 0.00 Adj Total: -13,658.14
78013-3245-94	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
78013-4245-04	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: -3,085.820	Adj This Est 0.00 Adj Total: -3,085.82
78013-4245-04	1100	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
	1100	9038	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -10,613.050	Adj This Est 0.00 Adj Total: -10,613.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15005-4264-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$2,950.00 This Est: \$0.00 Total: \$20,650.00
15016-4215-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,950.00 This Est: \$0.00 Total: \$17,700.00
78013-4245-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 4.500 This Est: 0.000 Total: 4.500	Unit Price: \$2,950.00 This Est: \$0.00 Total: \$13,275.00
15005-4264-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 502.000 This Est: 0.000 Total: 495.690	Unit Price: \$139.80 This Est: \$0.00 Total: \$69,297.46
15016-4215-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 479.000 This Est: 0.000 Total: 485.160	Unit Price: \$139.80 This Est: \$0.00 Total: \$67,825.37
78013-4245-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 394.000 This Est: 0.000 Total: 396.130	Unit Price: \$139.80 This Est: \$0.00 Total: \$55,378.97

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15005-4264-04	0100	9001	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
15016-4215-04	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
78013-4245-04	0100	9013	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
15005-4264-04	0100	9002	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	9002	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 595.500	Adj This Est 0.00 Adj Total: 595.50
15016-4215-04	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: 556.500	Adj This Est 0.00 Adj Total: 556.50
78013-4245-04	0100	9014	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	9014	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 454.500	Adj This Est 0.00 Adj Total: 454.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15005-4264-04	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
15016-4215-04	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
78013-4245-04	0100	9015	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
15005-4264-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 40.000 This Est: 0.000 Total: 19.200	Unit Price: \$600.00 This Est: \$0.00 Total: \$11,520.00
15016-4215-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 38.000 This Est: 0.000 Total: 14.060	Unit Price: \$600.00 This Est: \$0.00 Total: \$8,436.00
78013-4245-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 31.000 This Est: 0.000 Total: 18.200	Unit Price: \$600.00 This Est: \$0.00 Total: \$10,920.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15005-4264-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
15016-4215-04	0100	9010	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
78013-4245-04	0100	9016	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
15005-4264-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
15016-4215-04	0100	9011	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
78013-4245-04	0100	9017	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
15005-4264-04	1100	0110	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 2,511.000	Unit Price: \$142.75
						This Est: 0.000	This Est: \$0.00
						Total: 2,212.240	Total: \$315,797.26
15016-4215-04	1100	0120	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 2,394.000	Unit Price: \$142.75
						This Est: 0.000	This Est: \$0.00
						Total: 2,614.520	Total: \$373,222.73
78013-4245-04	1100	0090	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 1,986.000	Unit Price: \$142.75
						This Est: 0.000	This Est: \$0.00
						Total: 2,031.610	Total: \$290,012.33
15005-4264-04	1100	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
	1100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4,765.500	Adj Total: 4,765.50
15016-4215-04	1100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	1100	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5,632.070	Adj Total: 5,632.07
78013-4245-04	1100	9012	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
	1100	9012	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4,376.390	Adj Total: 4,376.39

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15005-4264-04	1100	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
	1100	9020	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
Adj Total:						2,655.000	Adj Total: 2,655.00	
15016-4215-04	1100	9019	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
	1100	9019	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
Adj Total:						3,138.000	Adj Total: 3,138.00	
78013-4245-04	1100	9018	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
	1100	9018	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
Adj Total:						2,437.500	Adj Total: 2,437.50	
78013-3245-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.900	Unit Price: \$600.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 3.960	Total: \$2,376.00	

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15005-3264-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 4.000 This Est: 0.000 Total: 4.020	Unit Price: \$600.00 This Est: \$0.00 Total: \$2,412.00
15016-4215-04	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 5.000 This Est: 0.000 Total: 5.010	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,006.00
15005-4264-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,604.64 This Est: \$0.00 Total: \$35,604.64
15016-4215-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,703.48 This Est: \$0.00 Total: \$26,703.48
78013-4245-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,703.48 This Est: \$0.00 Total: \$26,703.48
15005-4264-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 348.000 This Est: 0.000 Total: 210.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,100.00
15016-4215-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 428.000 This Est: 0.000 Total: 194.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,940.00
78013-4245-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 316.000 This Est: 0.000 Total: 242.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,420.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15005-4264-04	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 229.000 This Est: 0.000 Total: 218.000	Unit Price: \$24.20 This Est: \$0.00 Total: \$5,275.60
15016-4215-04	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 206.000 This Est: 0.000 Total: 202.000	Unit Price: \$24.20 This Est: \$0.00 Total: \$4,888.40
78013-3245-94	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 159.000 This Est: 0.000 Total: 145.000	Unit Price: \$24.20 This Est: \$0.00 Total: \$3,509.00
15005-4264-04	0100	0070	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 229.000 This Est: 0.000 Total: 318.000	Unit Price: \$6.33 This Est: \$0.00 Total: \$2,012.94
15016-4215-04	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 206.000 This Est: 0.000 Total: 306.000	Unit Price: \$6.33 This Est: \$0.00 Total: \$1,936.98
15016-3215-94	0100	0010	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 20.000 This Est: 0.000 Total: 19.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$209.00
78013-3245-94	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$165.00 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
15005-3264-94	0100	0020	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 4,321.000 This Est: 0.000 Total: 2,289.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$12,589.50
15016-3215-94	0100	0020	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 2,726.000 This Est: 0.000 Total: 1,852.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$10,186.00
78013-3245-94	0100	0040	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 2,073.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$0.00
15005-4264-04	0100	0080	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 3.500 This Est: 0.000 Total: 6.211	Unit Price: \$577.50 This Est: \$0.00 Total: \$3,586.85
15016-4215-04	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 12.000 This Est: 0.000 Total: 11.284	Unit Price: \$577.50 This Est: \$0.00 Total: \$6,516.51
78013-4245-04	0100	0060	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 2.300 This Est: 0.000 Total: 6.170	Unit Price: \$577.50 This Est: \$0.00 Total: \$3,563.18

Print Date: 01/11/2021
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15005-4264-04	0100	0090	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	14.000	Unit Price:	\$2,350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.029	Total:	\$30,618.15
15016-4215-04	0100	0100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	12.000	Unit Price:	\$2,350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.986	Total:	\$28,167.10
78013-4245-04	0100	0070	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	9.000	Unit Price:	\$2,350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.804	Total:	\$20,689.40
15005-4264-04	0100	0100	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$31,942.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$31,942.00
15016-4215-04	0100	0110	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$23,956.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$23,956.50
78013-4245-04	0100	0080	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$23,956.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$23,956.50