

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



Contract:CNU193 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/29/2020 to 12/21/2020

<p>Contractor: Eubank Asphalt Paving & Sealing Contractor's Address: BOX 190 CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 48 from East Rickert Avenue (L.M. 9).</p> <p>Counties: DICKSON</p> <p>Project(s) 22008-3227-94, 22008-4227-04, 22008-8227-14, 22010-3220-94, 22010-8220-14</p>	<p>Time</p> <p>Allowed: 118.0 Days Charged: 54.0 Days Elapsed Calendar Days: 54.0 Days Percent Time: 45.76 % Percent Complete(\$): 108.81 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/22/2020 Date Notice to Proceed: 07/06/2020 Work Began: 07/06/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 08/28/2020 Accepted: 08/28/2020</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,229,409.10	\$2,229,393.09	\$16.01	Current Contract:	\$2,093,811.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,229,409.10	\$2,229,393.09	\$16.01	Original Contract:	\$1,994,509.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,229,409.10	\$2,229,393.09	16.01		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
22008-3227-94	1.33	NH/HSIP-48(61)	0.00	From East Rickert Avenue to SR-49
22008-4227-04	5.12	NH/HSIP-48(61)	0.00	BRIDGE OVER SR1, LM 10.13
22008-8227-14	48.47	NH/HSIP-48(61)	16.01	The resurfacing on S.R. 48 from East Rickert Avenue (L.M. 9.
22010-3220-94	1.69	STP/HSIP-49(54)	0.00	From SR-48 to Timber Ridge Rd.
22010-8220-14	43.39	STP/HSIP-49(54)	0.00	The resurfacing on S.R. 49 from S.R. 48 (L.M. 14.33) to Timb

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22008-3227-94	0100	9022	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
22008-4227-04	0500	9023	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
22008-8227-14	0100	9024	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
22010-3220-94	0100	9025	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
22010-8220-14	0100	9026	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
22008-3227-94	0100	9012	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
22008-4227-04	0500	9013	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
22008-8227-14	0100	9014	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	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -1,512.820	Adj This Est 0.00 Adj Total: -1,512.82
22010-3220-94	0100	9015	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
22010-8220-14	0100	9016	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	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -1,992.470	Adj This Est 0.00 Adj Total: -1,992.47

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22008-3227-94	0100	9017	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
22008-4227-04	0500	9018	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
22008-8227-14	0100	9019	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	9019	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -0.820 Adj Total: -47,441.560	Adj This Est -0.82 Adj Total: -47,441.56
22010-3220-94	0100	9020	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
22010-8220-14	0100	9021	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	9021	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -23,322.130	Adj This Est 0.00 Adj Total: -23,322.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
22008-8227-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	14.900	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.900	Total:	\$11,920.00
22010-8220-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	8.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$6,400.00
22008-8227-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,564.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	544.700	Total:	\$9,259.90
22010-8220-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,504.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	480.140	Total:	\$8,162.38
22008-8227-14	0100	0030	307-01.07	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M	Bid:	500.000	Unit Price:	\$72.00
						This Est:	0.000	This Est:	\$0.00
						Total:	97.510	Total:	\$7,020.72
22010-8220-14	0100	0030	307-01.07	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M	Bid:	500.000	Unit Price:	\$72.00
						This Est:	0.000	This Est:	\$0.00
						Total:	104.500	Total:	\$7,524.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22008-8227-14	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
22010-8220-14	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
22008-8227-14	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: 50.400	Adj This Est 0.00 Adj Total: 50.40
22010-8220-14	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: 54.000	Adj This Est 0.00 Adj Total: 54.00
22008-8227-14	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
22010-8220-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22008-8227-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 65.000 This Est: 0.000 Total: 8.890	Unit Price: \$425.00 This Est: \$0.00 Total: \$3,778.25
22010-8220-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 53.000 This Est: 0.000 Total: 8.030	Unit Price: \$425.00 This Est: \$0.00 Total: \$3,412.75
22008-8227-14	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
22010-8220-14	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
22008-8227-14	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
22010-8220-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22008-8227-14	0100	9029	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 0.000 This Est: 0.000 Total: 6,985.100	Unit Price: \$82.00 This Est: \$0.00 Total: \$572,778.20
22010-8220-14	0100	9500	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 0.000 This Est: 0.000 Total: 511.300	Unit Price: \$82.00 This Est: \$0.00 Total: \$41,926.60
22008-8227-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 6,756.000 This Est: 0.200 Total: 4,431.680	Unit Price: \$82.00 This Est: \$16.40 Total: \$363,397.76
22010-8220-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 5,105.000 This Est: 0.000 Total: 5,062.190	Unit Price: \$82.00 This Est: \$0.00 Total: \$415,099.58
22008-8227-14	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 0.430 Adj Total: 9,551.830	Adj This Est 0.43 Adj Total: 9,551.83
22010-8220-14	0100	9006	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	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 10,936.360	Adj This Est 0.00 Adj Total: 10,936.36

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22008-8227-14	0100	9027	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	9027	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 6,259.200	Adj Total: 6,259.20	
22010-8220-14	0100	9028	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	9028	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 3,202.350	Adj Total: 3,202.35	
22008-8227-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.700	Unit Price: \$450.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.700	Total: \$4,815.00
22010-8220-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 11.000	Unit Price: \$450.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.800	Total: \$4,860.00
22008-8227-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,842.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 6,803.060	Total: \$102,045.90
22010-8220-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,730.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 5,821.330	Total: \$87,319.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22008-4227-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 136.000 This Est: 0.000 Total: 139.000	Unit Price: \$240.00 This Est: \$0.00 Total: \$33,360.00
22008-4227-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 2,128.000 This Est: 0.000 Total: 2,132.830	Unit Price: \$35.00 This Est: \$0.00 Total: \$74,649.05
22010-3220-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 260.000 This Est: 0.000 Total: 466.000	Unit Price: \$48.00 This Est: \$0.00 Total: \$22,368.00
22008-3227-94	0100	0010	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 36.000 This Est: 0.000 Total: 32.000	Unit Price: \$81.00 This Est: \$0.00 Total: \$2,592.00
22008-3227-94	0100	9031	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$0.00
22010-3220-94	0100	9030	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$168.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22008-3227-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$1,260.00
22010-3220-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$1,080.00
22008-3227-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
22010-3220-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
22008-3227-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 175.000 This Est: 0.000 Total: 150.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$3,150.00
22010-3220-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 150.000 This Est: 0.000 Total: 150.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$3,150.00

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22008-3227-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,600.00 This Est: \$0.00 Total: \$7,800.00
22010-3220-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,600.00 This Est: \$0.00 Total: \$15,600.00
22008-3227-94	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$8,800.00
22008-8227-14	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid: 350.000 This Est: 0.000 Total: 350.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$350.00
22010-8220-14	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid: 300.000 This Est: 0.000 Total: 300.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$300.00
22008-8227-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
22010-8220-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22008-8227-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 25.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$125.00
22010-8220-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$125.00
22008-8227-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,307.000 This Est: 0.000 Total: 648.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$3,240.00
22010-8220-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,741.000 This Est: 0.000 Total: 552.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,760.00
22008-8227-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00
22008-8227-14	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 394.000 This Est: 0.000 Total: 440.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$11,000.00
22010-8220-14	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 490.000 This Est: 0.000 Total: 483.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$12,075.00

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22008-8227-14	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 44.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 40.000	Total: \$1,000.00
22008-8227-14	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 394.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 394.000	Total: \$3,940.00
22010-8220-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 490.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 490.000	Total: \$4,900.00
22008-8227-14	0100	0160	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 143.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 46.000	Total: \$460.00
22008-8227-14	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 753.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 79.870	Total: \$1,198.05
22010-8220-14	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 65.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 24.190	Total: \$362.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22008-8227-14	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 178.000 This Est: 0.000 Total: 113.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,695.00
22010-8220-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 36.000 This Est: 0.000 Total: 48.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$720.00
22008-8227-14	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 9.000 This Est: 0.000 Total: 11.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,650.00
22010-8220-14	0100	0160	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
22008-8227-14	0100	0200	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 670.000 This Est: 0.000 Total: 318.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$636.00
22008-8227-14	0100	0210	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,500.00
22010-8220-14	0100	0170	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 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
22008-8227-14	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 30.500 This Est: 0.000 Total: 30.209	Unit Price: \$600.00 This Est: \$0.00 Total: \$18,125.40
22010-8220-14	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 29.600 This Est: 0.000 Total: 29.022	Unit Price: \$600.00 This Est: \$0.00 Total: \$17,413.20
22008-8227-14	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 30.300 This Est: 0.000 Total: 30.464	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$146,227.20
22010-8220-14	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 29.600 This Est: 0.000 Total: 29.634	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$142,243.20
22008-8227-14	0100	0240	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 721.000 This Est: 0.000 Total: 2,440.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$4,880.00
22008-8227-14	0100	0250	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 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
22008-8227-14	0100	0260	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,000.00 This Est: \$0.00 Total: \$26,000.00
22010-8220-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,000.00 This Est: \$0.00 Total: \$26,000.00
22008-8227-14	0100	0270	730-14.02	L.F.	SAW SLOT	Bid: 334.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
22008-8227-14	0100	0280	730-14.03	L.F.	LOOP WIRE	Bid: 868.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.30 This Est: \$0.00 Total: \$0.00