

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



Contract:CNU245 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/14/2020 to 11/14/2020

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing using either Thin Lift (TL) or Thin Lift D (</p> <p>Counties: ROANE</p> <p>Project(s) 73010-3242-94, 73010-4242-04, 73010-4243-04, 73012-3204-94, 73012-4204-04</p>	<p>Time</p> <p>Allowed: 90.0 Days Charged: 92.0 Days Elapsed Calendar Days: 92.0 Days Percent Time: 102.22 % Percent Complete(\$): 97.16 % Percent Behind: 5.06 %</p> <p>Dates</p> <p>Let: 06/26/2020 Awarded: 07/20/2020 Contract Executed: 07/23/2020 Date Notice to Proceed: 08/13/2020 Work Began: 08/25/2020 To Be Completed: 11/10/2020 Substantial Work Complete: 11/12/2020 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,778,203.31	\$1,798,423.29	\$-20,219.98	Current Contract:	\$1,875,423.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,778,203.31	\$1,798,423.29	\$-20,219.98	Original Contract:	\$1,844,613.80
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,778,203.31	\$1,798,423.29	-20,219.98		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
73010-3242-94	9.32	HSIP-58(55)	0.00	From near SR-72 to near I-40
73010-4242-04	64.97	HSIP-58(55)	-20,219.98	The resurfacing using either Thin Lift (TL) or Thin Lift D (
73010-4243-04	13.41	HSIP-58(55)	0.00	BRIDGES OVER TENNESSEE RIVER AND WATTS BAR, LM 11.43
73012-3204-94	0.87	HSIP-326(3)	0.00	FROM NEAR SR-1 TO NEAR I-40
73012-4204-04	11.44	HSIP-326(3)	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
73010-3242-94	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: -2.000	Total: \$-1,600.00
73010-4242-04	0100	9018	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
73010-4243-04	0500	9019	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
73012-3204-94	0100	9020	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
73012-4204-04	0100	9021	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73010-3242-94	0100	9012	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
73010-4242-04	0100	9013	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
73010-4243-04	0500	9014	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
73012-3204-94	0100	9015	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
73012-4204-04	0100	9016	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
73010-3242-94	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
73010-4242-04	0100	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
	0100	9023	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,092.990	Adj This Est 0.00 Adj Total: 2,092.99
73010-4242-04	1110	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
	1110	9024	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -298.110 Adj Total: 10,871.860	Adj This Est -298.11 Adj Total: 10,871.86
73010-4243-04	0500	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
73012-3204-94	0100	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
73012-4204-04	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
	0100	9027	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 782.140	Adj This Est 0.00 Adj Total: 782.14

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73012-4204-04	1110	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
	1110	9028	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 1,787.080	Adj This Est 0.00 Adj Total: 1,787.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73010-3242-94	0100	9029	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
73010-4242-04	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
	0100	9030	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -5,359.310	Adj Total: -5,359.31	
73010-4242-04	1110	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
	1110	9031	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 687.130	Adj This Est 687.13	
					Adj Total: -25,130.440	Adj Total: -25,130.44	
73010-4243-04	0500	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
73012-3204-94	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
73012-4204-04	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: -2,571.460	Adj Total: -2,571.46	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73012-4204-04	1110	9035	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
	1110	9035	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -4,119.210	Adj This Est 0.00 Adj Total: -4,119.21
73010-4242-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$1,156.87 This Est: \$0.00 Total: \$13,882.44
73012-4204-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,156.87 This Est: \$0.00 Total: \$3,470.61
73010-4242-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,403.000 This Est: 0.000 Total: 1,404.190	Unit Price: \$94.03 This Est: \$0.00 Total: \$132,035.99
73012-4204-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 233.000 This Est: 0.000 Total: 524.740	Unit Price: \$94.03 This Est: \$0.00 Total: \$49,341.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73010-4242-04	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-3,001.460 Adj Total: -3,001.46
73012-4204-04	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-1,121.630 Adj Total: -1,121.63
73010-4242-04	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	1,270.500 Adj Total: 1,270.50
73012-4204-04	0100	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	475.500 Adj Total: 475.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73010-4242-04	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
73012-4204-04	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
73010-4242-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 128.000 This Est: 0.000 Total: 6.240	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,744.00
73012-4204-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 18.000 This Est: 0.000 Total: 16.310	Unit Price: \$600.00 This Est: \$0.00 Total: \$9,786.00
73010-4242-04	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
73012-4204-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73010-4242-04	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
73012-4204-04	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
73012-4204-04	1110	0140	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 1,165.000 This Est: 0.000 Total: 1,198.960	Unit Price: \$100.82 This Est: \$0.00 Total: \$120,879.15
73010-4242-04	1110	0150	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 7,016.000 This Est: -200.000 Total: 7,222.070	Unit Price: \$102.70 This Est: \$-20,540.00 Total: \$741,706.59
73010-4242-04	1110	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
73012-4204-04	1110	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73010-4242-04	1110	9036	411-05.40	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
	1110	9036	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est -69.000 Adj Total: 6,669.000	Adj This Est -69.00 Adj Total: 6,669.00
73012-4204-04	1110	9037	411-05.40	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
	1110	9037	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 1,122.000	Adj This Est 0.00 Adj Total: 1,122.00
73010-4242-04	0100	0040	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 9.400 This Est: 0.000 Total: 9.082	Unit Price: \$612.66 This Est: \$0.00 Total: \$5,564.18
73012-4204-04	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$924.56 This Est: \$0.00 Total: \$2,773.68
73010-4243-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 47.000 This Est: 0.000 Total: 45.917	Unit Price: \$366.79 This Est: \$0.00 Total: \$16,841.90
73010-4243-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 6,833.000 This Est: 0.000 Total: 6,833.000	Unit Price: \$34.27 This Est: \$0.00 Total: \$234,166.91

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73010-3242-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,925.000 This Est: 0.000 Total: 2,551.030	Unit Price: \$43.20 This Est: \$0.00 Total: \$110,204.50
73010-3242-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 4.000 This Est: 0.000 Total: 5.500	Unit Price: \$169.62 This Est: \$0.00 Total: \$932.91
73010-3242-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,243.88 This Est: \$0.00 Total: \$2,487.76
73010-3242-94	0100	0040	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,017.73 This Est: \$0.00 Total: \$0.00
73010-3242-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,487.77 This Est: \$0.00 Total: \$4,975.54
73010-3242-94	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,035.44 This Est: \$0.00 Total: \$4,070.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73010-4242-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$66,814.44 This Est: \$0.00 Total: \$66,814.44
73012-4204-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,703.61 This Est: \$0.00 Total: \$16,703.61
73010-4242-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,436.000 This Est: 0.000 Total: 780.500	Unit Price: \$6.76 This Est: \$0.00 Total: \$5,276.18
73012-4204-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 473.000 This Est: 0.000 Total: 470.000	Unit Price: \$6.76 This Est: \$0.00 Total: \$3,177.20
73010-4242-04	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$901.84 This Est: \$0.00 Total: \$901.84
73012-4204-04	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$901.84 This Est: \$0.00 Total: \$0.00
73010-3242-94	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION)/(R3-7)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$225.46 This Est: \$0.00 Total: \$676.38

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73010-3242-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 194.000 This Est: 0.000 Total: 194.000	Unit Price: \$25.62 This Est: \$0.00 Total: \$4,970.28
73010-4242-04	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 362.000 This Est: 0.000 Total: 362.000	Unit Price: \$25.62 This Est: \$0.00 Total: \$9,274.44
73012-4204-04	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 124.000 This Est: 0.000 Total: 134.000	Unit Price: \$25.62 This Est: \$0.00 Total: \$3,433.08
73010-3242-94	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 186.000 This Est: 0.000 Total: 200.000	Unit Price: \$25.62 This Est: \$0.00 Total: \$5,124.00
73012-3204-94	0100	0010	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 18.000 This Est: 0.000 Total: 134.000	Unit Price: \$25.62 This Est: \$0.00 Total: \$3,433.08
73010-3242-94	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 7.000 This Est: 0.000 Total: 17.000	Unit Price: \$25.62 This Est: \$0.00 Total: \$435.54

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73010-4242-04	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	362.000	Unit Price:	\$6.68
						This Est:	0.000	This Est:	\$0.00
						Total:	132.000	Total:	\$881.76
73012-4204-04	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	124.000	Unit Price:	\$6.68
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73010-3242-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	225.000	Unit Price:	\$20.05
						This Est:	0.000	This Est:	\$0.00
						Total:	221.850	Total:	\$4,448.09
73012-3204-94	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	599.000	Unit Price:	\$20.05
						This Est:	0.000	This Est:	\$0.00
						Total:	15.190	Total:	\$304.56
73010-3242-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	650.000	Unit Price:	\$10.02
						This Est:	0.000	This Est:	\$0.00
						Total:	1,253.000	Total:	\$12,555.06
73012-3204-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	25.000	Unit Price:	\$10.02
						This Est:	0.000	This Est:	\$0.00
						Total:	70.000	Total:	\$701.40
73010-3242-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	\$167.09
						This Est:	0.000	This Est:	\$0.00
						Total:	16.000	Total:	\$2,673.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73012-3204-94	0100	0040	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 1,150.000 This Est: 0.000 Total: 24.000	Unit Price: \$2.23 This Est: \$0.00 Total: \$53.52
73010-3242-94	0100	0140	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 270.000 This Est: 0.000 Total: 273.000	Unit Price: \$22.28 This Est: \$0.00 Total: \$6,082.44
73010-3242-94	0100	0150	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$139.24 This Est: \$0.00 Total: \$696.20
73010-3242-94	0100	0160	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$278.48 This Est: \$0.00 Total: \$278.48
73010-3242-94	0100	0170	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 1,578.000 This Est: 0.000 Total: 1,081.000	Unit Price: \$3.34 This Est: \$0.00 Total: \$3,610.54
73012-3204-94	0100	0050	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 90.000 This Est: 0.000 Total: 30.000	Unit Price: \$11.14 This Est: \$0.00 Total: \$334.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73010-4242-04	0100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 7.100 This Est: 0.000 Total: 27.400	Unit Price: \$690.63 This Est: \$0.00 Total: \$18,923.26
73012-4204-04	0100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 1.500 This Est: 0.000 Total: 7.500	Unit Price: \$690.63 This Est: \$0.00 Total: \$5,179.73
73010-4242-04	0100	0110	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 28.200 This Est: 0.000 Total: 26.670	Unit Price: \$2,589.87 This Est: \$0.00 Total: \$69,071.83
73012-4204-04	0100	0110	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 6.000 This Est: 0.000 Total: 5.340	Unit Price: \$2,589.87 This Est: \$0.00 Total: \$13,829.91
73010-4242-04	0100	0120	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 5,900.000 This Est: 0.000 Total: 112.000	Unit Price: \$1.11 This Est: \$0.00 Total: \$124.32
73010-4242-04	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$63,362.08 This Est: \$0.00 Total: \$63,362.08
73012-4204-04	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,840.52 This Est: \$0.00 Total: \$15,840.52