

Print Date: 08/27/2021  
 JJ04221

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



**Contract:**CNU263    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/16/2020 to 08/10/2021

<b>Contractor:</b> Ford Construction Company <b>Contractor's Address:</b> 1311 East Court Street Dyersburg, TN 38024  <b>Contract Location:</b> The resurfacing on S.R. 78 from S.R. 103 (L.M. 9.52) in Dyer  <b>Counties:</b> DYER, LAKE, OBION  <b>Project(s)</b> 23011-3243-94, 23011-4243-04, 66014-3209-94, 66014-4209-04, 66014-4210-04	<b>Allowed:</b> <b>Charged:</b> <b>Elapsed Calendar Days:</b> <b>Percent Time:</b> <b>Percent Complete(\$):</b> <b>Percent Behind:</b>	<b>Time</b> 110.0 Days 104.0 Days 104.0 Days 94.55 % 94.99 % --- %
	<b>Let:</b> <b>Awarded:</b> <b>Contract Executed:</b> <b>Date Notice to Proceed:</b> <b>Work Began:</b> <b>To Be Completed:</b> <b>Substantial Work Complete:</b> <b>Accepted:</b>	<b>Dates</b> 06/26/2020 07/20/2020 07/23/2020 08/13/2020 09/21/2020 11/30/2020 11/24/2020 11/24/2020

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,483,083.43	\$1,483,083.43	\$0.00	<b>Current Contract:</b>	\$1,561,388.33
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,483,083.43	\$1,483,083.43	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,483,083.43	\$1,483,083.43	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23011-3243-94	3.69	HSIP-78(25)	0.00	S.R. 78, FROM: L.M. 9.52 (S.R. 103) TO: L.M. 13.58 (OBION CO
23011-4243-04	63.39	HSIP-78(25)	0.00	The resurfacing on S.R. 78 from S.R. 103 (L.M. 9.52) to the
66014-3209-94	1.14	HSIP-78(26)	0.00	SR-78 FROM: Dyer County Line to North of Obion County Line i
66014-4209-04	30.85	HSIP-78(26)	0.00	The resurfacing on S.R. 78 from the Dyer County line (L.M. 0
66014-4210-04	0.94	HSIP-78(26)	0.00	STATE ROUTE 78 OVER BRANCH AND RUNNING REELFOOT BAYOU

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-3243-94	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$800.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
23011-4243-04	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$800.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
66014-3209-94	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$800.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
66014-4209-04	0100	9033	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$800.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
66014-4210-04	0500	9034	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$800.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-3243-94	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23011-4243-04	0100	9021	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 8,930.370	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 8,930.37
66014-3209-94	0100	9022	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66014-4209-04	0100	9023	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9023	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 5,016.090	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 5,016.09
66014-4210-04	0500	9024	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-3243-94	0100	9025	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
23011-4243-04	0100	9026	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9026	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -18,265.540	<b>Adj Total:</b> -18,265.54
66014-3209-94	0100	9027	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
66014-4209-04	0100	9028	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9028	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -9,955.200	<b>Adj Total:</b> -9,955.20
66014-4210-04	0500	9029	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-4243-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66014-4209-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 434.440	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,377.60
23011-4243-04	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66014-4209-04	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23011-4243-04	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 7.130 <b>This Est:</b> 0.000 <b>Total:</b> 7.130	<b>Unit Price:</b> \$1,370.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,768.10
66014-4209-04	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 2.662 <b>This Est:</b> 0.000 <b>Total:</b> 2.660	<b>Unit Price:</b> \$1,370.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,644.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23011-4243-04	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b>	1,210.000	<b>Unit Price:</b>	\$34.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,021.390	<b>Total:</b>	\$34,727.26
66014-4209-04	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b>	509.000	<b>Unit Price:</b>	\$34.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	295.520	<b>Total:</b>	\$10,047.68
23011-4243-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b>	92.000	<b>Unit Price:</b>	\$171.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
66014-4209-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b>	115.000	<b>Unit Price:</b>	\$171.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	221.750	<b>Total:</b>	\$37,919.25
23011-4243-04	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b>	422.000	<b>Unit Price:</b>	\$108.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	404.080	<b>Total:</b>	\$43,640.64
66014-4209-04	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b>	982.000	<b>Unit Price:</b>	\$108.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	958.230	<b>Total:</b>	\$103,488.84

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-4243-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	171.730 <b>Adj Total:</b> 171.73
66014-4209-04	0100	9015	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
	0100	9015	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	407.250 <b>Adj Total:</b> 407.25
23011-4243-04	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	241.500 <b>Adj Total:</b> 241.50
66014-4209-04	0100	9016	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
	0100	9016	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	684.000 <b>Adj Total:</b> 684.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-4243-04	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66014-4209-04	0100	9017	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23011-4243-04	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 34.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.510	<b>Unit Price:</b> \$505.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,327.55
66014-4209-04	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.330	<b>Unit Price:</b> \$505.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,246.65
23011-4243-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66014-4209-04	0100	9013	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23011-4243-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
66014-4209-04	0100	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
23011-4243-04	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b>	5,301.000	<b>Unit Price:</b>	\$112.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4,913.580	<b>Total:</b>	\$550,320.96
66014-4209-04	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b>	1,675.000	<b>Unit Price:</b>	\$112.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,003.840	<b>Total:</b>	\$224,430.08
23011-4243-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	2,083.750	<b>Adj Total:</b>	2,083.75
66014-4209-04	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0100	9009	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	850.880	<b>Adj Total:</b>	850.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-4243-04	0100	9019	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66014-4209-04	0100	9018	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23011-4243-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66014-4209-04	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23011-4243-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,531.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,531.50
66014-4209-04	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9011	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,849.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 1,849.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-4243-04	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66014-4209-04	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66014-4209-04	0100	0090	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 2.129 <b>This Est:</b> 0.000 <b>Total:</b> 1.920	<b>Unit Price:</b> \$1,110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,131.20
23011-3243-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 5.704 <b>This Est:</b> 0.000 <b>Total:</b> 5.960	<b>Unit Price:</b> \$1,080.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,436.80
23011-4243-04	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 4,925.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,798.090	<b>Unit Price:</b> \$24.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$139,733.97
66014-4209-04	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 2,296.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,494.540	<b>Unit Price:</b> \$24.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$60,118.41
66014-4210-04	0500	0010	604-10.53	S.Y.	CONCRETE REPAIRS	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.510	<b>Unit Price:</b> \$980.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,479.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66014-4210-04	0500	0020	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.490	<b>Unit Price:</b> \$960.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,110.40
66014-3209-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$116.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$580.00
66014-3209-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$905.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66014-3209-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$2,280.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,400.00
23011-4243-04	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,500.00
66014-4209-04	0100	0110	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-4243-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,055.000 <b>This Est:</b> 0.000 <b>Total:</b> 466.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,728.00
66014-4209-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 466.000 <b>This Est:</b> 0.000 <b>Total:</b> 98.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$784.00
23011-3243-94	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 268.000 <b>This Est:</b> 0.000 <b>Total:</b> 271.000	<b>Unit Price:</b> \$42.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,382.00
66014-4209-04	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 85.000 <b>This Est:</b> 0.000 <b>Total:</b> 91.000	<b>Unit Price:</b> \$42.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,822.00
66014-4209-04	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 68.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23011-4243-04	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 61.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,098.00
66014-4209-04	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$288.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-4243-04	0100	0130	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b> 6,924.000 <b>This Est:</b> 0.000 <b>Total:</b> 485.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,365.00
23011-4243-04	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 9.693 <b>This Est:</b> 0.000 <b>Total:</b> 11.299	<b>Unit Price:</b> \$1,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,208.30
66014-4209-04	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.397	<b>Unit Price:</b> \$1,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,474.90
23011-3243-94	0100	0030	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.573 <b>This Est:</b> 0.000 <b>Total:</b> 1.514	<b>Unit Price:</b> \$6,460.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,780.44
66014-3209-94	0100	0040	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 0.340 <b>This Est:</b> 0.000 <b>Total:</b> 0.350	<b>Unit Price:</b> \$6,460.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,261.00
23011-3243-94	0100	0040	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 8.120 <b>This Est:</b> 0.000 <b>Total:</b> 8.170	<b>Unit Price:</b> \$3,690.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,147.30
66014-4209-04	0100	0170	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 2.720 <b>This Est:</b> 0.000 <b>Total:</b> 2.783	<b>Unit Price:</b> \$3,690.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,269.27

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23011-4243-04	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$33,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,500.00
66014-4209-04	0100	0180	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$33,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,500.00