

Print Date: 08/18/2022
 JJ04221

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



Contract:CNU339 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2022 **to** 01/31/2022

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on I-24 from east of Rutledge Hill Road (L.M)</p> <p>Counties: COFFEE, GRUNDY</p> <p>Project(s) 16001-8180-44, 31001-4192-04, 31001-8193-44</p>	<p>Time</p> <p>Allowed: 241.0 Days Charged: 254.0 Days Elapsed Calendar Days: 254.0 Days Percent Time: 105.39 % Percent Complete(\$): 95.64 % Percent Behind: 9.75 %</p> <p>Dates</p> <p>Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 01/12/2021 Date Notice to Proceed: 02/02/2021 Work Began: 06/08/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 10/13/2021 Accepted: 10/15/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$6,471,221.38	\$6,470,221.64	\$999.74	Current Contract:	\$6,484,173.34
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$6,471,221.38	\$6,470,221.64	\$999.74		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$6,471,221.38	\$6,470,221.64	999.74		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
16001-8180-44	31.36	NH-I-24-2(180)	1,999.74	The resurfacing on I-24 from east of Rutledge Hill Road (L.M
31001-4192-04	7.51	NA	-1,000.00	Bridge - INTERSTATE 24 OVER PATTON CREEK AND ELK RIVER
31001-8193-44	61.13	NH-I-24-2(181)	0.00	The resurfacing on I-24 from the Coffee County line (L.M. 0.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8180-44	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 2.000	This Est: \$2,000.00
						Total: -4.000	Total: \$-4,000.00
31001-4192-04	0500	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: -1.000	This Est: \$-1,000.00
						Total: -1.000	Total: \$-1,000.00
31001-8193-44	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -7.000	Total: \$-7,000.00
16001-8180-44	0100	9027	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
31001-4192-04	0500	9028	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
31001-8193-44	0100	9029	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						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
16001-8180-44	0100	9018	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	9018	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -0.300	Adj This Est -0.30
						Adj Total: 48,112.610	Adj Total: 48,112.61
31001-4192-04	0500	9019	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
31001-8193-44	0100	9020	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	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 89,322.640	Adj Total: 89,322.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8180-44	0100	9021	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: 1,963.170	Total: \$1,963.17
	0100	9021	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est -0.230	Adj This Est -0.23	
					Adj Total: 50,483.300	Adj Total: 50,483.30	
31001-4192-04	0500	9022	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
31001-8193-44	0100	9023	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: 4,325.410	Total: \$4,325.41
	0100	9023	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 93,247.390	Adj Total: 93,247.39	
16001-8180-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 977.000	Unit Price: \$31.00
						This Est: 0.000	This Est: \$0.00
						Total: 581.800	Total: \$18,035.80
31001-8193-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,083.000	Unit Price: \$31.00
						This Est: 0.000	This Est: \$0.00
						Total: 866.400	Total: \$26,858.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8180-44	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 2,825.000 This Est: -0.100 Total: 2,545.620	Unit Price: \$83.26 This Est: -\$8.33 Total: \$211,948.32
31001-8193-44	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 4,732.000 This Est: 0.000 Total: 5,001.270	Unit Price: \$83.26 This Est: \$0.00 Total: \$416,405.74
16001-8180-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 7,449.000 This Est: 0.000 Total: 7,592.630	Unit Price: \$88.78 This Est: \$0.00 Total: \$674,073.69
31001-8193-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 14,110.000 This Est: 0.000 Total: 13,509.340	Unit Price: \$88.78 This Est: \$0.00 Total: \$1,199,359.21
16001-8180-44	0100	9000	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	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.200 Adj Total: -24,554.320	Adj This Est 0.20 Adj Total: -24,554.32
31001-8193-44	0100	9009	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	9009	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -44,728.390	Adj This Est 0.00 Adj Total: -44,728.39

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8180-44	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 8.400	This Est: \$8.40
						Total: 8.400	Total: \$8.40
						Adj This Est 0.000	Adj This Est 0.00
	0100	9001	ADJUSTMENT	307	Anti-Strip Adjustment	Adj Total: 5,299.500	Adj Total: 5,299.50
31001-8193-44	0100	9010	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: -1.300	Total: \$-1.30
						Adj This Est 0.000	Adj This Est 0.00
	0100	9010	ADJUSTMENT	307	Anti-Strip Adjustment	Adj Total: 9,940.500	Adj Total: 9,940.50
16001-8180-44	0100	9002	307-05.41	DOLL	HYDRATE 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
31001-8193-44	0100	9011	307-05.41	DOLL	HYDRATE 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
16001-8180-44	0100	0040	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 5,773.000	Unit Price: \$0.66
						This Est: 0.000	This Est: \$0.00
						Total: 5,773.000	Total: \$3,810.18
31001-8193-44	0100	0040	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 11,744.000	Unit Price: \$0.66
						This Est: 0.000	This Est: \$0.00
						Total: 12,702.000	Total: \$8,383.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8180-44	0100	0050	403-02.01	TON	TRACKLESS TACK COAT	Bid: 44.000 This Est: 0.000 Total: 36.040	Unit Price: \$649.55 This Est: \$0.00 Total: \$23,409.78
31001-8193-44	0100	0050	403-02.01	TON	TRACKLESS TACK COAT	Bid: 88.000 This Est: 0.000 Total: 78.612	Unit Price: \$649.55 This Est: \$0.00 Total: \$51,062.42
16001-8180-44	0100	9003	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
31001-8193-44	0100	9012	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
16001-8180-44	0100	9004	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
31001-8193-44	0100	9013	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
16001-8180-44	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 1,226.000 This Est: 0.000 Total: 1,190.170	Unit Price: \$83.73 This Est: \$0.00 Total: \$99,652.93
31001-8193-44	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 2,054.000 This Est: 0.000 Total: 1,824.260	Unit Price: \$83.73 This Est: \$0.00 Total: \$152,745.29
16001-8180-44	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 3,494.000 This Est: 0.000 Total: 3,667.080	Unit Price: \$105.47 This Est: \$0.00 Total: \$386,766.93
31001-8193-44	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 7,554.000 This Est: 0.000 Total: 6,992.630	Unit Price: \$105.47 This Est: \$0.00 Total: \$737,512.69
16001-8180-44	0100	9005	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	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 5,938.960	Adj This Est 0.00 Adj Total: 5,938.96
31001-8193-44	0100	9014	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	9014	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 10,866.430	Adj This Est 0.00 Adj Total: 10,866.43

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8180-44	0100	9024	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 29,647.520	Unit Price: \$1.00 This Est: \$0.00 Total: \$29,647.52
31001-4192-04	0500	9025	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
31001-8193-44	0100	9026	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 55,679.520	Unit Price: \$1.00 This Est: \$0.00 Total: \$55,679.52
16001-8180-44	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
31001-8193-44	0100	9015	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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
16001-8180-44	0100	9007	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
	0100	9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,473.000	Adj This Est 0.00 Adj Total: 4,473.00	
31001-8193-44	0100	9016	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
	0100	9016	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 8,136.000	Adj This Est 0.00 Adj Total: 8,136.00	
16001-8180-44	0100	9008	411-05.41	DOLL	HYDRATED 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
31001-8193-44	0100	9017	411-05.41	DOLL	HYDRATED 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
16001-8180-44	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 4.900 This Est: 0.000 Total: 4.775	Unit Price: \$777.61 This Est: \$0.00 Total: \$3,713.09
31001-8193-44	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 8.800 This Est: 0.000 Total: 8.675	Unit Price: \$777.61 This Est: \$0.00 Total: \$6,745.77

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16001-8180-44	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	10,322.000	Unit Price:	\$28.22
						This Est:	0.000	This Est:	\$0.00
						Total:	10,211.470	Total:	\$288,167.68
31001-8193-44	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	22,049.000	Unit Price:	\$28.22
						This Est:	0.000	This Est:	\$0.00
						Total:	20,393.310	Total:	\$575,499.21
31001-8193-44	0100	0100	502-01	L.F.	CLEANING AND SEALING JOINTS	Bid:	6,891.000	Unit Price:	\$2.53
						This Est:	0.000	This Est:	\$0.00
						Total:	4,200.000	Total:	\$10,626.00
31001-4192-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	386.000	Unit Price:	\$117.18
						This Est:	0.000	This Est:	\$0.00
						Total:	391.000	Total:	\$45,817.38
31001-4192-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	5.000	Unit Price:	\$424.42
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
31001-4192-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	358.000	Unit Price:	\$446.38
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
31001-4192-04	0500	0040	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	6,265.000	Unit Price:	\$44.63
						This Est:	0.000	This Est:	\$0.00
						Total:	6,029.900	Total:	\$269,114.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8180-44	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$91,646.27 This Est: \$0.00 Total: \$91,646.27
31001-8193-44	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$186,069.70 This Est: \$0.00 Total: \$186,069.70
16001-8180-44	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 168.000 This Est: 0.000 Total: 40.000	Unit Price: \$12.67 This Est: \$0.00 Total: \$506.80
31001-8193-44	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 168.000 This Est: 0.000 Total: 124.000	Unit Price: \$12.67 This Est: \$0.00 Total: \$1,571.08
16001-8180-44	0100	0120	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 61.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.01 This Est: \$0.00 Total: \$0.00
31001-8193-44	0100	0130	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 61.000 This Est: 0.000 Total: 61.000	Unit Price: \$1.01 This Est: \$0.00 Total: \$61.61
16001-8180-44	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 574.000 This Est: 0.000 Total: 516.000	Unit Price: \$6.08 This Est: \$0.00 Total: \$3,137.28
31001-8193-44	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 881.000 This Est: 0.000 Total: 548.000	Unit Price: \$6.08 This Est: \$0.00 Total: \$3,331.84

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16001-8180-44	0100	9033	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
31001-4192-04	0500	9034	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
31001-8193-44	0100	9035	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 16,796.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$16,796.00
16001-8180-44	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$836.05 This Est: \$0.00 Total: \$0.00
31001-8193-44	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$836.05 This Est: \$0.00 Total: \$836.05
16001-8180-44	0100	0150	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,357.65 This Est: \$0.00 Total: \$0.00
31001-8193-44	0100	0160	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,357.65 This Est: \$0.00 Total: \$0.00

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16001-8180-44	0100	0160	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,712.33 This Est: \$0.00 Total: \$9,424.66
31001-8193-44	0100	0170	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,712.33 This Est: \$0.00 Total: \$18,849.32
16001-8180-44	0100	0170	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 500.000 This Est: 0.000 Total: 474.000	Unit Price: \$102.35 This Est: \$0.00 Total: \$48,513.90
31001-8193-44	0100	0180	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 500.000 This Est: 0.000 Total: 938.000	Unit Price: \$102.35 This Est: \$0.00 Total: \$96,004.30
16001-8180-44	0100	0180	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,560.32 This Est: \$0.00 Total: \$4,560.32
31001-8193-44	0100	0190	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,560.32 This Est: \$0.00 Total: \$4,560.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8180-44	0100	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 162.000 This Est: 0.000 Total: 162.000	Unit Price: \$24.08 This Est: \$0.00 Total: \$3,900.96
31001-8193-44	0100	0200	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 405.000 This Est: 0.000 Total: 407.000	Unit Price: \$24.08 This Est: \$0.00 Total: \$9,800.56
16001-8180-44	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 162.000 This Est: 0.000 Total: 209.000	Unit Price: \$8.03 This Est: \$0.00 Total: \$1,678.27
31001-8193-44	0100	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 405.000 This Est: 0.000 Total: 96.000	Unit Price: \$8.03 This Est: \$0.00 Total: \$770.88
31001-8193-44	0100	0220	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 100.000 This Est: 0.000 Total: 137.890	Unit Price: \$18.06 This Est: \$0.00 Total: \$2,490.29
31001-8193-44	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 32.000 This Est: 0.000 Total: 43.000	Unit Price: \$12.04 This Est: \$0.00 Total: \$517.72
31001-8193-44	0100	0240	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$150.51 This Est: \$0.00 Total: \$602.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8180-44	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 6.200 This Est: 0.000 Total: 5.435	Unit Price: \$1,028.45 This Est: \$0.00 Total: \$5,589.63
31001-8193-44	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 11.700 This Est: 0.000 Total: 11.454	Unit Price: \$1,028.45 This Est: \$0.00 Total: \$11,779.87
16001-8180-44	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 5.600 This Est: 0.000 Total: 6.165	Unit Price: \$5,217.54 This Est: \$0.00 Total: \$32,166.13
31001-8193-44	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 12.300 This Est: 0.000 Total: 11.675	Unit Price: \$5,217.54 This Est: \$0.00 Total: \$60,914.78
31001-8193-44	0100	0270	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 549.000 This Est: 0.000 Total: 2,969.000	Unit Price: \$2.01 This Est: \$0.00 Total: \$5,967.69
31001-8193-44	0100	0280	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,790.000 This Est: 0.000 Total: 649.000	Unit Price: \$2.01 This Est: \$0.00 Total: \$1,304.49

Print Date: 08/18/2022
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8180-44	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$99,660.00 This Est: \$0.00 Total: \$99,660.00
31001-8193-44	0100	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$202,340.00 This Est: \$0.00 Total: \$202,340.00