

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



**Contract:**CNV024    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/25/2021 to 09/26/2021

<p><b>Contractor:</b> APAC-Atlantic, Inc.  <b>Contractor's Address:</b> P.O. Box 359          Alcoa, TN 37701</p> <p><b>Contract Location:</b> The resurfacing on I-75 from near the bridge over Hotchkiss</p> <p><b>Counties:</b> LOUDON</p> <p><b>Project(s)</b> 53002-4164-04, 53002-8164-44</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 197.0 Days  <b>Charged:</b> 190.0 Days  <b>Elapsed Calendar Days:</b> 190.0 Days  <b>Percent Time:</b> 96.45 %  <b>Percent Complete(\$):</b> 104.50 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/05/2021  <b>Awarded:</b> 02/19/2021  <b>Contract Executed:</b> 02/25/2021  <b>Date Notice to Proceed:</b> 03/18/2021  <b>Work Began:</b> 04/13/2021  <b>To Be Completed:</b> 09/30/2021  <b>Substantial Work Complete:</b> 09/23/2021  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$5,687,397.24	\$5,674,153.92	\$13,243.32	<b>Current Contract:</b>	\$5,288,110.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$5,687,397.24	\$5,674,153.92	\$13,243.32	<b>Original Contract:</b>	\$5,288,110.25
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$5,687,397.24	\$5,674,153.92	13,243.32		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
53002-4164-04	8.17	NH-I-75-2(44)	0.00	BRIDGES OVER SR-1 RT. & LT., LM 16.12 AND BRIDGE OVER RAMP
53002-8164-44	91.83	NH-I-75-2(44)	13,243.32	The resurfacing on I-75 from near the bridge over Hotchkiss

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-4164-04	0500	9022	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
53002-8164-44	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
53002-4164-04	0500	9020	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
53002-8164-44	0100	9021	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<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
53002-4164-04	0500	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0500	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 1,125.110	<b>Adj Total:</b> 1,125.11
53002-8164-44	0100	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 355.810	<b>Adj This Est</b> 355.81
						<b>Adj Total:</b> 76,017.420	<b>Adj Total:</b> 76,017.42
53002-4164-04	0500	9018	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
	0500	9018	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 931.230	<b>Adj Total:</b> 931.23
53002-8164-44	0100	9019	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	9019	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 360.270	<b>Adj This Est</b> 360.27
						<b>Adj Total:</b> 114,763.330	<b>Adj Total:</b> 114,763.33

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8164-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$200,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$200,000.00
53002-8164-44	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 1,951.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,951.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,412.00
53002-8164-44	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.000	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,400.00
53002-8164-44	0100	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 102.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
53002-4164-04	0500	0010	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	<b>Bid:</b> 313.000 <b>This Est:</b> 0.000 <b>Total:</b> 397.250	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$59,587.50
53002-8164-44	0100	0050	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	<b>Bid:</b> 14,746.000 <b>This Est:</b> 185.770 <b>Total:</b> 14,984.020	<b>Unit Price:</b> \$86.00 <b>This Est:</b> \$15,976.22 <b>Total:</b> \$1,288,625.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-4164-04	0500	9000	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
	0500	9000	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -491.980	<b>Adj Total:</b> -491.98
53002-8164-44	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> -225.480	<b>Adj This Est</b> -225.48
						<b>Adj Total:</b> -18,200.810	<b>Adj Total:</b> -18,200.81
53002-4164-04	0500	9001	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
	0500	9001	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 237.000	<b>Adj Total:</b> 237.00
53002-8164-44	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> 8,956.500	<b>Adj Total:</b> 8,956.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-4164-04	0500	9002	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
53002-8164-44	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
53002-8164-44	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 180.000 <b>This Est:</b> 0.000 <b>Total:</b> 120.180	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$84,126.00
53002-4164-04	0500	9003	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
53002-8164-44	0100	9009	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
53002-4164-04	0500	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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
53002-8164-44	0100	9010	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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
53002-8164-44	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	<b>Bid:</b> 289.000 <b>This Est:</b> 0.000 <b>Total:</b> 986.060	<b>Unit Price:</b> \$185.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$182,421.10
53002-8164-44	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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	9005	ADJUSTMENT	411 AC Content Adjustment		<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -28,841.430	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -28,841.43
53002-8164-44	0100	0080	411-03.23	TON	ACS MIX (PG76-22) OGFC	<b>Bid:</b> 11,286.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,748.800	<b>Unit Price:</b> \$124.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,338,225.60
53002-8164-44	0100	0090	411-03.28	TON	ACS MIX (PG76-22) OGFC GRADING E SHOULDER	<b>Bid:</b> 4,867.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,390.920	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$483,001.20
53002-4164-04	0500	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	<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
53002-8164-44	0100	9015	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 120,778.960	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$120,778.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8164-44	0100	9011	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
53002-8164-44	0100	9012	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	9012	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 17,974.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 17,974.50
53002-8164-44	0100	9013	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
53002-8164-44	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.700	<b>Unit Price:</b> \$525.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,342.50
53002-8164-44	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 14,272.000 <b>This Est:</b> -14.970 <b>Total:</b> 12,559.820	<b>Unit Price:</b> \$23.50 <b>This Est:</b> \$-351.80 <b>Total:</b> \$295,155.77
53002-8164-44	0100	0120	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	<b>Bid:</b> 56,920.000 <b>This Est:</b> 0.000 <b>Total:</b> 61,480.000	<b>Unit Price:</b> \$1.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$86,072.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-4164-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 280.000 <b>This Est:</b> 0.000 <b>Total:</b> 310.370	<b>Unit Price:</b> \$372.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$115,457.64
53002-4164-04	0500	0030	617-01	S.Y.	BRIDGE DECK SEALANT	<b>Bid:</b> 2,817.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,447.400	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,842.80
53002-8164-44	0100	0130	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.500	<b>Unit Price:</b> \$165.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$742.50
53002-8164-44	0100	0140	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,500.00
53002-4164-04	0500	0040	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 34.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$16.50
53002-8164-44	0100	0150	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> 3.000	<b>Unit Price:</b> \$3,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,000.00
53002-4164-04	0500	0050	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$7,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,000.00

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53002-8164-44	0100	0160	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> \$124,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$124,500.00
53002-4164-04	0500	0060	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 670.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,740.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$87,000.00
53002-4164-04	0500	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,050.00
53002-8164-44	0100	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 330.000 <b>This Est:</b> 0.000 <b>Total:</b> 271.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,981.00
53002-4164-04	0500	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
53002-8164-44	0100	0180	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 165.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12.00

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53002-4164-04	0500	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,163.000 <b>This Est:</b> 0.000 <b>Total:</b> 152.000	<b>Unit Price:</b> \$8.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,292.00
53002-8164-44	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 3,156.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,143.540	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,433.01
53002-8164-44	0100	0200	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,350.00
53002-4164-04	0500	9024	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<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
53002-8164-44	0100	9025	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<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
53002-8164-44	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,700.00
53002-8164-44	0100	0220	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8164-44	0100	0230	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 7.000	<b>Unit Price:</b> \$5,200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 7.000	<b>Total:</b> \$36,400.00
53002-8164-44	0100	0240	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 350.000	<b>Unit Price:</b> \$132.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,183.250	<b>Total:</b> \$156,189.00
53002-4164-04	0500	0100	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 14,200.000	<b>Unit Price:</b> \$3.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 24,435.000	<b>Total:</b> \$91,631.25
53002-8164-44	0100	0250	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 11,976.000	<b>Unit Price:</b> \$3.25
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
53002-4164-04	0500	0110	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	<b>Bid:</b> 4,035.000	<b>Unit Price:</b> \$4.45
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4,902.000	<b>Total:</b> \$21,813.90
53002-4164-04	0500	0120	712-12.10	L.F.	TEMPORARY CURB W/FLEXIBLE DELINEATOR	<b>Bid:</b> 1,180.000	<b>Unit Price:</b> \$45.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,182.000	<b>Total:</b> \$53,190.00
53002-4164-04	0500	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$6,700.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 8.000	<b>Total:</b> \$53,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8164-44	0100	0260	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 136.000	<b>Unit Price:</b> \$25.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
53002-8164-44	0100	0270	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 792.000	<b>Unit Price:</b> \$25.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 837.000	<b>Total:</b> \$20,925.00
53002-8164-44	0100	0280	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 792.000	<b>Unit Price:</b> \$6.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 841.000	<b>Total:</b> \$5,466.50
53002-8164-44	0100	0290	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 1,121.000	<b>Unit Price:</b> \$2.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,058.000	<b>Total:</b> \$2,645.00
53002-8164-44	0100	0300	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ( )/(EAST )	<b>Bid:</b> 8.000	<b>Unit Price:</b> \$425.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 8.000	<b>Total:</b> \$3,400.00
53002-8164-44	0100	0310	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING ( )/(WEST )	<b>Bid:</b> 8.000	<b>Unit Price:</b> \$425.00
						<b>This Est:</b> 1.000	<b>This Est:</b> \$425.00
						<b>Total:</b> 4.000	<b>Total:</b> \$1,700.00
53002-8164-44	0100	0320	716-03.11	EACH	PLASTIC WORD PAVEMENT MARKING ( )/(NORTH )	<b>Bid:</b> 4.000	<b>Unit Price:</b> \$550.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 8.000	<b>Total:</b> \$4,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8164-44	0100	0330	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	<b>Bid:</b> 11.000	<b>Unit Price:</b> \$270.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 22.000	<b>Total:</b> \$5,940.00
53002-8164-44	0100	0340	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	<b>Bid:</b> 49.000	<b>Unit Price:</b> \$990.00
						<b>This Est:</b> -3.330	<b>This Est:</b> \$-3,296.70
						<b>Total:</b> 25.380	<b>Total:</b> \$25,126.20
53002-8164-44	0100	0350	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	<b>Bid:</b> 18.000	<b>Unit Price:</b> \$1,750.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 18.000	<b>Total:</b> \$31,500.00
53002-8164-44	0100	0360	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 25.000	<b>Unit Price:</b> \$4,550.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 25.990	<b>Total:</b> \$118,254.50
53002-8164-44	0100	0370	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 1,322.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,802.000	<b>Total:</b> \$1,802.00
53002-8164-44	0100	0380	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	<b>Bid:</b> 3,180.000	<b>Unit Price:</b> \$2.10
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,532.000	<b>Total:</b> \$7,417.20
53002-8164-44	0100	0390	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	<b>Bid:</b> 130.000	<b>Unit Price:</b> \$3.25
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

Print Date: 05/17/2022  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
53002-8164-44	0100	0400	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$245,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$245,000.00