

Print Date: 05/17/2022
 JJ04221

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



Contract:CNV049 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/21/2021 to 03/14/2022

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: 600 Sevier Street Johnson City, TN 37604</p> <p>Contract Location: The resurfacing in Unicoi County on S.R. 107 from near 6th S</p> <p>Counties: UNICOI, WASHINGTON</p> <p>Project(s) 86005-3211-94, 86005-8211-14, 86006-3236-94, 86006-8236-14, 90009-3242-94, 90009-8242-14</p>	<p align="center">Time</p> <p>Allowed: 202.0 Days Charged: 213.0 Days Elapsed Calendar Days: 213.0 Days Percent Time: 105.45 % Percent Complete(\$): 96.36 % Percent Behind: 9.09 %</p> <p align="center">Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 03/08/2021 Date Notice to Proceed: 03/29/2021 Work Began: 08/31/2021 To Be Completed: 10/16/2021 Substantial Work Complete: 10/27/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,537,000.13	\$1,536,405.13	\$595.00	Current Contract:	\$1,514,214.21
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,537,000.13	\$1,536,405.13	\$595.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,537,000.13	\$1,536,405.13	595.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
86005-3211-94	2.20	STP/HSIP-81(24)	595.00	The resurfacing on S.R. 81 from near I-26 (L.M. 0.00) to the
86005-8211-14	28.34	STP/HSIP-81(24)	0.00	The resurfacing on S.R. 81 from near I-26 (L.M. 0.00) to the
86006-3236-94	1.71	STP/HSIP-107(29)	0.00	The resurfacing on S.R. 107 from near 6th Street (L.M. 0.68)
86006-8236-14	44.15	STP/HSIP-107(29)	0.00	The resurfacing on S.R. 107 from near 6th Street (L.M. 0.68)
90009-3242-94	2.48	STP/HSIP-81(25)	0.00	The resurfacing on S.R. 81 from the Unicoi County line (L.M.
90009-8242-14	21.11	STP/HSIP-81(25)	0.00	The resurfacing on S.R. 81 from the Unicoi County line (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86006-8236-14	0100	9501	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/(Remobilization and Traffic Control)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,058.00 This Est: \$0.00 Total: \$11,058.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86005-3211-94	0100	9051	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
86005-8211-14	0100	9052	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -11.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-8,800.00
86006-3236-94	0100	9053	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
86006-8236-14	0100	9054	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
90009-3242-94	0100	9055	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
90009-8242-14	0100	9056	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
86005-3211-94	0100	9045	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
86005-8211-14	0100	9046	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
86006-3236-94	0100	9047	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
86006-8236-14	0100	9048	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
90009-3242-94	0100	9049	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
90009-8242-14	0100	9050	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
86005-3211-94	0100	9031	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
86005-8211-14	0100	9032	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	9032	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 9,585.220	Adj This Est 0.00 Adj Total: 9,585.22
86006-3236-94	0100	9033	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
86006-8236-14	0100	9034	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	9034	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 4,512.420	Adj This Est 0.00 Adj Total: 4,512.42
86006-8236-14	1110	9035	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	9035	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 6,107.060	Adj This Est 0.00 Adj Total: 6,107.06
90009-3242-94	0100	9036	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90009-8242-14	0100	9037	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	9037	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 7,355.690	Adj This Est 0.00 Adj Total: 7,355.69

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86005-3211-94	0100	9038	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
86005-8211-14	0100	9039	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	9039	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 12,132.440	Adj This Est 0.00 Adj Total: 12,132.44
86006-3236-94	0100	9040	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
86006-8236-14	0100	9041	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	9041	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 6,449.470	Adj This Est 0.00 Adj Total: 6,449.47
86006-8236-14	1110	9042	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	9042	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 8,886.080	Adj This Est 0.00 Adj Total: 8,886.08
90009-3242-94	0100	9043	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

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90009-8242-14	0100	9044	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	9044	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 12,359.870	Adj Total: 12,359.87
86005-8211-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 4.500	Unit Price: \$1,650.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.500	Total: \$7,425.00
86006-8236-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.000	Unit Price: \$1,650.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.810	Total: \$11,236.50
90009-8242-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 3.700	Unit Price: \$1,650.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.700	Total: \$6,105.00
86005-8211-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 572.000	Unit Price: \$39.00
						This Est: 0.000	This Est: \$0.00
						Total: 771.570	Total: \$30,091.23
90009-8242-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 474.000	Unit Price: \$39.00
						This Est: 0.000	This Est: \$0.00
						Total: 539.470	Total: \$21,039.33

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86005-8211-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 335.000 This Est: 0.000 Total: 471.350	Unit Price: \$135.00 This Est: \$0.00 Total: \$63,632.25
86006-8236-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 528.000 This Est: 0.000 Total: 468.260	Unit Price: \$135.00 This Est: \$0.00 Total: \$63,215.10
90009-8242-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 296.000 This Est: 0.000 Total: 344.430	Unit Price: \$135.00 This Est: \$0.00 Total: \$46,498.05
86005-8211-14	0100	9006	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	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,200.950	Adj This Est 0.00 Adj Total: -1,200.95
86006-8236-14	0100	9016	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	9016	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,193.080	Adj This Est 0.00 Adj Total: -1,193.08
90009-8242-14	0100	9025	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	9025	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -877.570	Adj This Est 0.00 Adj Total: -877.57

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
86005-8211-14	0100	9007	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
	0100	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 270.750	Adj Total: 270.75	
86006-8236-14	0100	9017	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
	0100	9017	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 269.800	Adj Total: 269.80	
90009-8242-14	0100	9026	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
	0100	9026	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 197.600	Adj Total: 197.60	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86005-8211-14	0100	9008	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
86006-8236-14	0100	9018	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
90009-8242-14	0100	9027	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
86005-8211-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 11.000 This Est: 0.000 Total: 9.370	Unit Price: \$841.00 This Est: \$0.00 Total: \$7,880.17
86006-8236-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$841.00 This Est: \$0.00 Total: \$0.00
90009-8242-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 10.000 This Est: 0.000 Total: 60.270	Unit Price: \$841.00 This Est: \$0.00 Total: \$50,687.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86005-8211-14	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
86006-8236-14	0100	9014	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
90009-8242-14	0100	9023	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
86005-8211-14	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
86006-8236-14	0100	9015	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
90009-8242-14	0100	9024	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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86005-8211-14	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,257.000 This Est: 0.000 Total: 2,164.520	Unit Price: \$115.00 This Est: \$0.00 Total: \$248,919.80
86006-8236-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 992.000 This Est: 0.000 Total: 912.650	Unit Price: \$115.00 This Est: \$0.00 Total: \$104,954.75
90009-8242-14	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,856.000 This Est: 0.000 Total: 1,801.060	Unit Price: \$115.00 This Est: \$0.00 Total: \$207,121.90
86006-8236-14	1110	0190	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 1,971.000 This Est: 0.000 Total: 1,900.030	Unit Price: \$116.25 This Est: \$0.00 Total: \$220,878.49

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86005-8211-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 3,308.990	Adj Total: 3,308.99	
86006-8236-14	0100	9010	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9010	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 465.070	Adj Total: 465.07	
86006-8236-14	1110	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	1110	9009	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 968.220	Adj Total: 968.22	
90009-8242-14	0100	9019	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9019	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,753.350	Adj Total: 2,753.35	

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86005-8211-14	0100	9028	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
86006-8236-14	0100	9029	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
90009-8242-14	0100	9030	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
86005-8211-14	0100	9001	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
86006-8236-14	0100	9011	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
90009-8242-14	0100	9020	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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86005-8211-14	0100	9002	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	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 1,318.600	Adj Total: 1,318.60	
86006-8236-14	0100	9012	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	9012	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 537.700	Adj Total: 537.70	
86006-8236-14	1110	9057	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
	1110	9057	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 1,150.450	Adj Total: 1,150.45	
90009-8242-14	0100	9021	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	9021	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 1,097.250	Adj Total: 1,097.25	

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86005-8211-14	0100	9003	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
86006-8236-14	0100	9013	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
90009-8242-14	0100	9022	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
86005-8211-14	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 4.300 This Est: 0.000 Total: 2.786	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,786.00
86006-8236-14	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 7.000 This Est: 0.000 Total: 5.014	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$5,014.00
90009-3242-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 3.600 This Est: 0.000 Total: 2.737	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,737.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86005-8211-14	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,202.000 This Est: 0.000 Total: 158.670	Unit Price: \$3.95 This Est: \$0.00 Total: \$626.75
86006-8236-14	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 13,960.000 This Est: 0.000 Total: 14,974.440	Unit Price: \$3.95 This Est: \$0.00 Total: \$59,149.04
90009-8242-14	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,500.000 This Est: 0.000 Total: 1,419.440	Unit Price: \$3.95 This Est: \$0.00 Total: \$5,606.79
86005-3211-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$1,100.00
86005-3211-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$8,000.00
86005-3211-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,080.00 This Est: \$0.00 Total: \$16,320.00
86005-3211-94	0100	9500	706-03.01	EACH	POSTS FURNISHED	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$78.75 This Est: \$0.00 Total: \$157.50

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86005-8211-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,299.60 This Est: \$0.00 Total: \$16,299.60
86006-8236-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,166.00 This Est: \$0.00 Total: \$27,166.00
90009-8242-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,866.40 This Est: \$0.00 Total: \$10,866.40
86005-8211-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 62.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
86006-8236-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 157.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
90009-8242-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 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
86005-8211-14	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$0.00
86006-8236-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 79.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$0.00
90009-8242-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$0.00
86005-8211-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 300.000 This Est: 0.000 Total: 237.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$2,607.00
86006-8236-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 746.000 This Est: 0.000 Total: 738.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$8,118.00
90009-8242-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 362.000 This Est: 0.000 Total: 237.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$2,607.00
86005-8211-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$380.00 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
86005-8211-14	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 204.000	Unit Price: \$28.02
						This Est: 0.000	This Est: \$0.00
						Total: 182.000	Total: \$5,099.64
86006-8236-14	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 401.000	Unit Price: \$28.02
						This Est: 0.000	This Est: \$0.00
						Total: 470.000	Total: \$13,169.40
90009-8242-14	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 123.000	Unit Price: \$28.02
						This Est: 0.000	This Est: \$0.00
						Total: 122.000	Total: \$3,418.44
86005-8211-14	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 204.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 151.000	Total: \$1,208.00
86006-8236-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 401.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 364.000	Total: \$2,912.00
90009-8242-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 123.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 107.000	Total: \$856.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86005-3211-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 104.000 This Est: 0.000 Total: 14.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$294.00
86006-3236-94	0100	0010	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 25.000 This Est: 0.000 Total: 13.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$273.00
86005-3211-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 96.000 This Est: 0.000 Total: 32.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$384.00
86006-3236-94	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 432.000 This Est: 0.000 Total: 156.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,872.00
90009-3242-94	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 121.000 This Est: 0.000 Total: 108.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,296.00
86006-3236-94	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 27.000 This Est: 0.000 Total: 22.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$3,630.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86005-3211-94	0100	0060	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	880.000	Unit Price:	\$5.00
						This Est:	119.000	This Est:	\$595.00
						Total:	119.000	Total:	\$595.00
86006-3236-94	0100	0040	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	3,159.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,204.000	Total:	\$6,020.00
90009-3242-94	0100	0030	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	620.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	556.000	Total:	\$2,780.00
86005-8211-14	0100	0150	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid:	9.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.395	Total:	\$8,835.75
86006-8236-14	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid:	7.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.720	Total:	\$10,812.00
90009-3242-94	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid:	7.400	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.827	Total:	\$4,102.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86005-8211-14	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 9.000 This Est: 0.000 Total: 8.864	Unit Price: \$3,125.00 This Est: \$0.00 Total: \$27,700.00
86006-8236-14	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 7.000 This Est: 0.000 Total: 15.238	Unit Price: \$3,125.00 This Est: \$0.00 Total: \$47,618.75
90009-3242-94	0100	0050	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 7.400 This Est: 0.000 Total: 5.442	Unit Price: \$3,125.00 This Est: \$0.00 Total: \$17,006.25
86005-8211-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,364.00 This Est: \$0.00 Total: \$11,364.00
86006-8236-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,940.00 This Est: \$0.00 Total: \$18,940.00
90009-8242-14	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,576.00 This Est: \$0.00 Total: \$7,576.00
86006-8236-14	0100	0160	730-14.02	L.F.	SAW SLOT	Bid: 4,000.000 This Est: 0.000 Total: 274.000	Unit Price: \$4.40 This Est: \$0.00 Total: \$1,205.60

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86006-8236-14	0100	0170	730-14.03	L.F.	LOOP WIRE	Bid: 8,000.000	Unit Price: \$0.70
						This Est: 0.000	This Est: \$0.00
						Total: 676.000	Total: \$473.20