

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |                         |                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>Contractor:</b> CNV053 <b>Estimate Number:</b> 0018 <b>Estimate Type:</b> Final <b>Estimate Approved:</b> No <b>Pay Period:</b> 09/01/2022 to 02/13/2024                                                                                                                                                                                                                                                                                                                                                                                                |                      |                         |                                                                                                           |
| <b>Contractor:</b> Mid-State Construction Company, Inc.<br><b>Contractor's</b> P.O. Box 351<br><b>Address:</b> LIVINGSTON, TN 38570<br><br><b>Contract Location:</b> The repair of the bridges on S.R. 319 (Amnicola Highway) ove<br><br><b>Counties:</b> HAMILTON<br><br><br><br><br><br><br><br><br><b>Project(s):</b> 33150-4235-04                                                                                                                                                                                                                     |                      |                         |                                                                                                           |
| <b>Time</b><br><br><b>Allowed:</b> 528.0 Days<br><b>Charged:</b> 527.0 Days<br><b>Elapsed Calendar Days:</b> 527.0 Days<br><b>Percent Time:</b> 99.81 %<br><b>Percent Complete(\$)</b> 108.28 %<br><b>Percent Behind:</b> --- %<br><br><b>Dates</b><br><br><b>Let:</b> 02/05/2021<br><b>Awarded:</b> 02/19/2021<br><b>Contract Executed:</b> 02/25/2021<br><b>Date Notice to Proceed:</b> 03/18/2021<br><b>Work Began:</b> 05/22/2021<br><b>To Be Completed:</b> 08/27/2022<br><b>Substantial Work Complete:</b> 08/26/2022<br><b>Accepted:</b> 10/03/2022 |                      |                         |                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Total to Date</b> | <b>Previous to Date</b> | <b>This Estimate</b>                                                                                      |
| <b>Total Earnings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$1,658,405.18       | \$1,686,498.23          | -\$28,093.05                                                                                              |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$0.00               | \$0.00                  | \$0.00                                                                                                    |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$1,658,405.18       | \$1,686,498.23          | -\$28,093.05                                                                                              |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$0.00               | \$0.00                  | \$0.00                                                                                                    |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.00               | \$0.00                  | \$0.00                                                                                                    |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$1,658,405.18       | \$1,686,498.23          | -\$28,093.05                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |                         | <b>Amounts</b><br><br><b>Current Contract:</b> \$1,530,497.46<br><b>Original Contract:</b> \$1,428,851.32 |

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| Project Number | Bid % | Federal Project Number | Project Current Amount |       | Project Description                                                              |                     |           |               |            |
|----------------|-------|------------------------|------------------------|-------|----------------------------------------------------------------------------------|---------------------|-----------|---------------|------------|
| 33150-4235-04  | 99.97 | NA                     | -28,093.05             |       | The repair of the bridges on S.R. 319 (Amnicola Highway) ove                     |                     |           |               |            |
| Project Number | Cat # | Line Item #            | Item Code              | Units | Primary/<br>Supplemental Description                                             | Total Item Quantity |           | Total Amount  |            |
| 33150-4235-04  | 0500  | 9500                   | 104-04.30              | LS    | ADDITIONAL WORK ( ) / Structural Bracing                                         | Bid:                | 0.000     | Unit Price:   | 33,670.26  |
|                |       |                        |                        |       |                                                                                  | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                        |                        |       |                                                                                  | Total:              | 1.000     | Total:        | 33,670.26  |
| 33150-4235-04  | 0500  | 0010                   | 105-01                 | LS    | CONSTRUCTION STAKES, LINES AND GRADES                                            | Bid:                | 1.000     | Unit Price:   | 15,544.00  |
|                |       |                        |                        |       |                                                                                  | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                        |                        |       |                                                                                  | Total:              | 1.000     | Total:        | 15,544.00  |
| 33150-4235-04  | 0500  | 9010                   | 108-07                 | DAY   | LIQUIDATED DAMAGES                                                               | Bid:                | 0.000     | Unit Price:   | 800.00     |
|                |       |                        |                        |       |                                                                                  | This Est:           | -64.000   | This Est:     | -51,200.00 |
|                |       |                        |                        |       |                                                                                  | Total:              | 0.000     | Total:        | 0.00       |
| 33150-4235-04  | 0500  | 9011                   | 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       |
| 33150-4235-04  | 0500  | 9008                   | 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       |
|                |       |                        |                        |       | Fuel Adjustment (FUE2)                                                           | Adj This Est:       | 3,538.660 | Adj This Est: | 3,538.66   |
|                |       |                        |                        |       |                                                                                  | Adj Total:          | 4,121.560 | Adj Total:    | 4,121.56   |
| 33150-4235-04  | 0500  | 9009                   | 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       |
|                |       |                        |                        |       | Bituminous Adjustment (BITM)                                                     | Adj This Est:       | 6,723.520 | Adj This Est: | 6,723.52   |
|                |       |                        |                        |       |                                                                                  | Adj Total:          | 7,347.140 | Adj Total:    | 7,347.14   |
| 33150-4235-04  | 0500  | 0020                   | 201-07.01              | LS    | REMOVAL AND DISPOSAL OF BRUSH & TREES                                            | Bid:                | 1.000     | Unit Price:   | 7,617.72   |
|                |       |                        |                        |       |                                                                                  | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                        |                        |       |                                                                                  | Total:              | 1.000     | Total:        | 7,617.72   |
| 33150-4235-04  | 0500  | 0030                   | 202-04.01              | LS    | REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BR. NOS. 33SR0580019 & 33SR0580020) | Bid:                | 1.000     | Unit Price:   | 148,210.84 |
|                |       |                        |                        |       |                                                                                  | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                        |                        |       |                                                                                  | Total:              | 1.000     | Total:        | 148,210.84 |
| 33150-4235-04  | 0500  | 0040                   | 303-01                 | TON   | MINERAL AGGREGATE, TYPE A BASE, GRADING D                                        | Bid:                | 30.000    | Unit Price:   | 58.00      |
|                |       |                        |                        |       |                                                                                  | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                        |                        |       |                                                                                  | Total:              | 0.000     | Total:        | 0.00       |
| 33150-4235-04  | 0500  | 9502                   | 307-01.01              | TON   | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A /                             | Bid:                | 0.000     | Unit Price:   | 271.44     |
|                |       |                        |                        |       |                                                                                  | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                        |                        |       |                                                                                  | Total:              | 108.210   | Total:        | 29,372.52  |
| 33150-4235-04  | 0500  | 9503                   | 307-01.08              | TON   | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 /                          | Bid:                | 0.000     | Unit Price:   | 186.25     |
|                |       |                        |                        |       |                                                                                  | This Est:           | 22.730    | This Est:     | 4,233.46   |
|                |       |                        |                        |       |                                                                                  | Total:              | 229.720   | Total:        | 42,785.35  |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description         | Total Item Quantity |            | Total Amount  |           |
|----------------|-------|----------------|-----------|-------|----------------------------------------------|---------------------|------------|---------------|-----------|
| 33150-4235-04  | 0500  | 9012           | 307-03.20 | DOLL  | PRICE ADJUSTMENT FOR AC CONTENT              | Bid:                | 0.000      | Unit Price:   | 1.00      |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00      |
|                |       |                |           |       | 307 AC Content Adjustment                    | Adj This Est:       | -122.980   | Adj This Est: | -122.98   |
|                |       |                |           |       |                                              | Adj Total:          | -1,431.650 | Adj Total:    | -1,431.65 |
|                |       |                |           |       |                                              |                     |            |               |           |
| 33150-4235-04  | 0500  | 9013           | 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      |
|                |       |                |           |       | 307 Anti-Strip Adjustment                    | Adj This Est:       | 12.000     | Adj This Est: | 12.00     |
|                |       |                |           |       |                                              | Adj Total:          | 168.000    | Adj Total:    | 168.00    |
|                |       |                |           |       |                                              |                     |            |               |           |
| 33150-4235-04  | 0500  | 0050           | 403-01    | TON   | BITUMINOUS MATERIAL FOR TACK COAT (TC)       | Bid:                | 1.000      | Unit Price:   | 580.00    |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 1.690      | Total:        | 980.20    |
| 33150-4235-04  | 0500  | 9004           | 407-07    | DOLL  | DENSITY DEDUCTION                            | Bid:                | 0.000      | Unit Price:   | 1.00      |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00      |
| 33150-4235-04  | 0500  | 9005           | 407-09    | DOLL  | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | Bid:                | 0.000      | Unit Price:   | 1.00      |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00      |
| 33150-4235-04  | 0500  | 0060           | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                   | Bid:                | 142.000    | Unit Price:   | 274.57    |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 223.210    | Total:        | 61,286.77 |
| 33150-4235-04  | 0500  | 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      |
|                |       |                |           |       | 411 AC Content Adjustment                    | Adj This Est:       | 0.000      | Adj This Est: | 0.00      |
|                |       |                |           |       |                                              | Adj Total:          | -345.050   | Adj Total:    | -345.05   |
|                |       |                |           |       |                                              |                     |            |               |           |
| 33150-4235-04  | 0500  | 9001           | 411-03.40 | DOLL  | MATERIAL VARIATION DEDUCTION                 | Bid:                | 0.000      | Unit Price:   | 1.00      |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00      |
| 33150-4235-04  | 0500  | 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      |
|                |       |                |           |       | 411 Anti-Strip Adjustment                    | Adj This Est:       | 0.000      | Adj This Est: | 0.00      |
|                |       |                |           |       |                                              | Adj Total:          | 196.500    | Adj Total:    | 196.50    |
|                |       |                |           |       |                                              |                     |            |               |           |
| 33150-4235-04  | 0500  | 9003           | 411-05.41 | DOLL  | HYDRATED 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      |
| 33150-4235-04  | 0500  | 0070           | 415-01.02 | S.Y.  | COLD PLANING BITUMINOUS PAVEMENT             | Bid:                | 2,134.000  | Unit Price:   | 6.38      |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 4,919.610  | Total:        | 31,387.11 |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description               | Total Item Quantity |            | Total Amount  |            |
|----------------|-------|----------------|-----------|-------|----------------------------------------------------|---------------------|------------|---------------|------------|
| 33150-4235-04  | 0500  | 9006           | 604-01.08 | C.Y.  | CLASS A CONCRETE (BRIDGE)<br>(FOUNDATION LEVELING) | Bid:                | 0.000      | Unit Price:   | 853.36     |
|                |       |                |           |       |                                                    | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                    | Total:              | 0.000      | Total:        | 0.00       |
| 33150-4235-04  | 0500  | 0080           | 604-02.03 | LB.   | EPOXY COATED REINFORCING STEEL                     | Bid:                | 91,210.000 | Unit Price:   | 1.58       |
|                |       |                |           |       |                                                    | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                    | Total:              | 88,892.300 | Total:        | 140,449.83 |
|                |       |                |           |       | Stockpiled Materials Initial Payment               | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                    | Adj Total:          | 0.000      | Adj Total:    | 45,070.52  |
|                |       |                |           |       | Stockpiled Materials Adjustment                    | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                    | Adj Total:          | 39,820.000 | Adj Total:    | -45,070.52 |
| 33150-4235-04  | 0500  | 0090           | 604-03.01 | C.Y.  | CLASS A CONCRETE (BRIDGES)                         | Bid:                | 6.000      | Unit Price:   | 2,133.39   |
|                |       |                |           |       |                                                    | This Est:           | -7.420     | This Est:     | -15,829.75 |
|                |       |                |           |       |                                                    | Total:              | 8.010      | Total:        | 17,088.45  |
| 33150-4235-04  | 0500  | 0100           | 604-03.02 | LB.   | STEEL BAR REINFORCEMENT (BRIDGES)                  | Bid:                | 1,708.000  | Unit Price:   | 1.38       |
|                |       |                |           |       |                                                    | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                    | Total:              | 1,565.800  | Total:        | 2,160.80   |
| 33150-4235-04  | 0500  | 0110           | 604-03.04 | S.Y.  | PAVEMENT @ BRIDGE ENDS                             | Bid:                | 180.000    | Unit Price:   | 316.34     |
|                |       |                |           |       |                                                    | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                    | Total:              | 329.520    | Total:        | 104,240.36 |
| 33150-4235-04  | 0500  | 0120           | 604-03.32 | C.Y.  | CLASS DS CONCRETE                                  | Bid:                | 252.000    | Unit Price:   | 988.39     |
|                |       |                |           |       |                                                    | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                    | Total:              | 263.220    | Total:        | 260,164.02 |
| 33150-4235-04  | 0500  | 0130           | 604-04.01 | S.Y.  | APPLIED TEXTURE FINISH (NEW<br>STRUCTURES)         | Bid:                | 1,022.000  | Unit Price:   | 7.54       |
|                |       |                |           |       |                                                    | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                    | Total:              | 1,022.000  | Total:        | 7,705.88   |
| 33150-4235-04  | 0500  | 0140           | 604-04.02 | S.Y.  | APPLIED TEXTURE FINISH (EXISTING<br>STRUCTURES)    | Bid:                | 2,380.000  | Unit Price:   | 8.70       |
|                |       |                |           |       |                                                    | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                    | Total:              | 2,590.820  | Total:        | 22,540.13  |
| 33150-4235-04  | 0500  | 0150           | 604-04.41 | EACH  | THREE STAR STATE EMBLEM                            | Bid:                | 4.000      | Unit Price:   | 1,660.84   |
|                |       |                |           |       |                                                    | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                    | Total:              | 4.000      | Total:        | 6,643.36   |
| 33150-4235-04  | 0500  | 0160           | 604-05.31 | S.Y.  | BRIDGE DECK GROOVING (MECHANICAL)                  | Bid:                | 1,296.000  | Unit Price:   | 6.96       |
|                |       |                |           |       |                                                    | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                    | Total:              | 1,260.600  | Total:        | 8,773.78   |
| 33150-4235-04  | 0500  | 0170           | 604-10.02 | C.Y.  | CONCRETE REPAIRS                                   | Bid:                | 12.000     | Unit Price:   | 2,119.31   |
|                |       |                |           |       |                                                    | This Est:           | 7.420      | This Est:     | 15,725.28  |
|                |       |                |           |       |                                                    | Total:              | 13.920     | Total:        | 29,500.80  |
| 33150-4235-04  | 0500  | 0180           | 604-10.05 | S.F.  | CONCRETE                                           | Bid:                | 192.000    | Unit Price:   | 181.06     |
|                |       |                |           |       |                                                    | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                    | Total:              | 0.000      | Total:        | 0.00       |

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|----------------|-------|----------------|-----------|-------|------------------------------------------------|---------------------|-----------|--------------|-----------|
| 33150-4235-04  | 0500  | 0190           | 604-10.30 | S.Y.  | BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)       | Bid:                | 60.000    | Unit Price:  | 486.78    |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00      |
| 33150-4235-04  | 0500  | 0200           | 604-10.50 | S.Y.  | BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)    | Bid:                | 100.000   | Unit Price:  | 184.03    |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 3.140     | Total:       | 577.85    |
| 33150-4235-04  | 0500  | 0210           | 604-10.51 | S.Y.  | SCARIFYING                                     | Bid:                | 1,142.000 | Unit Price:  | 24.94     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 1,244.470 | Total:       | 31,037.08 |
| 33150-4235-04  | 0500  | 0220           | 604-10.54 | S.F.  | CONCRETE REPAIRS                               | Bid:                | 192.000   | Unit Price:  | 181.13    |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 337.380   | Total:       | 61,109.64 |
| 33150-4235-04  | 0500  | 0230           | 604-10.58 | GAL.  | EPOXY INJECTION (INJECTION)                    | Bid:                | 7.000     | Unit Price:  | 348.00    |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 1.500     | Total:       | 522.00    |
| 33150-4235-04  | 0500  | 0240           | 604-10.62 | L.F.  | EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE) | Bid:                | 134.000   | Unit Price:  | 83.52     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 112.330   | Total:       | 9,381.80  |
| 33150-4235-04  | 0500  | 9007           | 604-22.50 | DOLL  | DEFECTIVE CONCRETE                             | Bid:                | 0.000     | Unit Price:  | 1.00      |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00      |
| 33150-4235-04  | 0500  | 0250           | 620-05.01 | L.F.  | CONC PARAPET SINGLE SLOPE (STD-1-1SS)          | Bid:                | 902.000   | Unit Price:  | 105.35    |
|                |       |                |           |       |                                                | This Est:           | 4.000     | This Est:    | 421.40    |
|                |       |                |           |       |                                                | Total:              | 912.000   | Total:       | 96,079.20 |
| 33150-4235-04  | 0500  | 0260           | 621-05.02 | LS    | TEMPORARY SHORING                              | Bid:                | 1.000     | Unit Price:  | 3,430.12  |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00      |
| 33150-4235-04  | 0500  | 0270           | 705-02.10 | EACH  | GUARDRAIL TRANSITION 27IN TO 31IN              | Bid:                | 3.000     | Unit Price:  | 116.00    |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 3.000     | Total:       | 348.00    |
| 33150-4235-04  | 0500  | 0280           | 705-06.20 | EACH  | TANGENT ENERGY ABSORBING TERM MASH TL-3        | Bid:                | 4.000     | Unit Price:  | 2,784.00  |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 2.000     | Total:       | 5,568.00  |
| 33150-4235-04  | 0500  | 0290           | 705-06.25 | EACH  | THRIE BEAM BRIDGE TRANSITION MASH TL-3         | Bid:                | 8.000     | Unit Price:  | 2,030.00  |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 5.000     | Total:       | 10,150.00 |
| 33150-4235-04  | 0500  | 0300           | 705-20.25 | EACH  | TEMPORARY CRASH CUSHION (MASH TL-3)            | Bid:                | 4.000     | Unit Price:  | 3,480.00  |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 8.000     | Total:       | 27,840.00 |
| 33150-4235-04  | 0500  | 0310           | 706-01    | L.F.  | GUARDRAIL REMOVED                              | Bid:                | 413.000   | Unit Price:  | 2.32      |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 325.000   | Total:       | 754.00    |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description              | Total Item Quantity |           | Total Amount |            |
|----------------|-------|----------------|-----------|-------|---------------------------------------------------|---------------------|-----------|--------------|------------|
| 33150-4235-04  | 0500  | 0320           | 712-01    | LS    | TRAFFIC CONTROL                                   | Bid:                | 1.000     | Unit Price:  | 100,575.48 |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 1.000     | Total:       | 100,575.48 |
| 33150-4235-04  | 0500  | 0330           | 712-02.02 | L.F.  | INTERCONNECTED PORTABLE BARRIER RAIL              | Bid:                | 1,766.000 | Unit Price:  | 23.28      |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 3,130.000 | Total:       | 72,866.40  |
| 33150-4235-04  | 0500  | 0340           | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)                     | Bid:                | 614.000   | Unit Price:  | 23.20      |
|                |       |                |           |       |                                                   | This Est:           | 356.000   | This Est:    | 8,259.20   |
|                |       |                |           |       |                                                   | Total:              | 730.000   | Total:       | 16,936.00  |
| 33150-4235-04  | 0500  | 0350           | 712-04.50 | EACH  | BARRIER RAIL DELINEATOR                           | Bid:                | 88.000    | Unit Price:  | 13.92      |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 118.000   | Total:       | 1,642.56   |
| 33150-4235-04  | 0500  | 0360           | 712-05.01 | EACH  | WARNING LIGHTS (TYPE A)                           | Bid:                | 622.000   | Unit Price:  | 2.32       |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 0.000     | Total:       | 0.00       |
| 33150-4235-04  | 0500  | 0370           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                              | Bid:                | 1,354.000 | Unit Price:  | 8.12       |
|                |       |                |           |       |                                                   | This Est:           | 18.000    | This Est:    | 146.16     |
|                |       |                |           |       |                                                   | Total:              | 937.200   | Total:       | 7,610.06   |
| 33150-4235-04  | 0500  | 9014           | 712-08.01 | DOLL  | UNIFORMED POLICE OFFICER                          | Bid:                | 0.000     | Unit Price:  | 1.00       |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 472.500   | Total:       | 472.50     |
| 33150-4235-04  | 0500  | 0380           | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                              | Bid:                | 8.000     | Unit Price:  | 1,276.00   |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 5.000     | Total:       | 6,380.00   |
| 33150-4235-04  | 0500  | 9501           | 712-08.10 | HOURL | MOBILE MESSAGE SIGN UNIT<br>W/ATTENUATOR /        | Bid:                | 0.000     | Unit Price:  | 105.00     |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 327.250   | Total:       | 34,361.25  |
| 33150-4235-04  | 0500  | 0390           | 712-09.02 | L.F.  | REMOVABLE PAVEMENT MARKING (8"<br>BARRIER LINE)   | Bid:                | 5,215.000 | Unit Price:  | 3.60       |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 8,630.000 | Total:       | 31,068.00  |
| 33150-4235-04  | 0500  | 0400           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT                      | Bid:                | 3.000     | Unit Price:  | 8,120.00   |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 4.000     | Total:       | 32,480.00  |
| 33150-4235-04  | 0500  | 0410           | 716-01.05 | EACH  | TEMPORARY RAISED PAVEMENT MARKER                  | Bid:                | 150.000   | Unit Price:  | 11.60      |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 0.000     | Total:       | 0.00       |
| 33150-4235-04  | 0500  | 0420           | 716-01.30 | EACH  | REMOVAL OF SNOWPLOWABLE<br>REFLECTIVE MARKER      | Bid:                | 150.000   | Unit Price:  | 11.60      |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 0.000     | Total:       | 0.00       |
| 33150-4235-04  | 0500  | 0430           | 716-04.01 | EACH  | PLASTIC PAVEMENT MARKING<br>(STRAIGHT-TURN ARROW) | Bid:                | 2.000     | Unit Price:  | 290.00     |
|                |       |                |           |       |                                                   | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                   | Total:              | 0.000     | Total:       | 0.00       |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                 | Total Item Quantity |           | Total Amount |            |
|----------------|-------|----------------|-----------|-------|------------------------------------------------------|---------------------|-----------|--------------|------------|
| 33150-4235-04  | 0500  | 0440           | 716-05.06 | EACH  | PAINTED PAVEMENT MARKING (TURN<br>LANE ARROW)        | Bid:                | 2.000     | Unit Price:  | 174.00     |
|                |       |                |           |       |                                                      | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                      | Total:              | 4.000     | Total:       | 696.00     |
| 33150-4235-04  | 0500  | 0450           | 716-05.20 | L.M.  | PAINTED PAVEMENT MARKING (6" LINE)                   | Bid:                | 1.600     | Unit Price:  | 1,508.00   |
|                |       |                |           |       |                                                      | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                      | Total:              | 0.000     | Total:       | 0.00       |
| 33150-4235-04  | 0500  | 0460           | 716-08.01 | L.F.  | REMOVAL OF PAVEMENT MARKING (LINE)                   | Bid:                | 9,176.000 | Unit Price:  | 0.87       |
|                |       |                |           |       |                                                      | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                      | Total:              | 180.000   | Total:       | 156.60     |
| 33150-4235-04  | 0500  | 0470           | 716-08.07 | EACH  | REMOVAL OF PAVEMENT MARKING<br>(STRAIGHT-TURN ARROW) | Bid:                | 2.000     | Unit Price:  | 87.00      |
|                |       |                |           |       |                                                      | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                      | Total:              | 0.000     | Total:       | 0.00       |
| 33150-4235-04  | 0500  | 0480           | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO PVMT<br>MRKNG (6IN LINE)    | Bid:                | 0.570     | Unit Price:  | 8,352.00   |
|                |       |                |           |       |                                                      | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                      | Total:              | 0.580     | Total:       | 4,844.16   |
| 33150-4235-04  | 0500  | 0490           | 717-01    | LS    | MOBILIZATION                                         | Bid:                | 1.000     | Unit Price:  | 107,135.89 |
|                |       |                |           |       |                                                      | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                      | Total:              | 1.000     | Total:       | 107,135.89 |
| 33150-4235-04  | 0500  | 0500           | 725-10.85 | LS    | CONDUIT & PULL BOX NETWORK                           | Bid:                | 1.000     | Unit Price:  | 13,364.01  |
|                |       |                |           |       |                                                      | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                      | Total:              | 1.000     | Total:       | 13,364.01  |
| 33150-4235-04  | 0500  | 0510           | 740-11.03 | L.F.  | TEMPORARY SEDIMENT TUBE 18IN                         | Bid:                | 500.000   | Unit Price:  | 8.54       |
|                |       |                |           |       |                                                      | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                      | Total:              | 500.000   | Total:       | 4,270.00   |