

Print Date: 06/26/2023
 JJ04221

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



Contract:CNV134 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/27/2023 to 06/22/2023

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on S.R. 188 from S.R. 54 (L.M. 0.00) to Colv</p> <p>Counties: CROCKETT</p> <p>Project(s) 17009-3202-94, 17009-4202-04, 17009-4204-04, 17010-3217-94, 17010-4216-04, 17010-4217-04</p>	<p>Time</p> <p>Allowed: 392.0 Days Charged: 363.0 Days Elapsed Calendar Days: 363.0 Days Percent Time: 92.60 % Percent Complete(\$): 89.10 % Percent Behind: 3.50 %</p> <p>Dates</p> <p>Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/14/2021 Date Notice to Proceed: 05/05/2021 Work Began: 07/21/2021 To Be Completed: 05/31/2022 Substantial Work Complete: 05/02/2022 Accepted: 11/04/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,392,252.95	\$3,394,600.15	\$-2,347.20	Current Contract:	\$3,656,276.62
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,392,252.95	\$3,394,600.15	\$-2,347.20	Original Contract:	\$3,656,276.62
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,392,252.95	\$3,394,600.15	-2,347.20		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
17009-3202-94	2.46	HSIP-188(11)	0.00	The resurfacing on S.R. 188 from S.R. 54 (L.M. 0.00) to Colv
17009-4202-04	31.19	HSIP-188(11)	-833.55	The resurfacing on S.R. 188 from S.R. 54 (L.M. 0.00) to Colv
17009-4204-04	2.27	HSIP-188(11)	0.00	BRIDGE OVER SR-20, LM 1.24
17010-3217-94	1.34	HSIP-188(12)	0.00	The full depth reclamation and paving on S.R. 188 from Colve
17010-4216-04	2.71	HSIP-188(12)	0.00	SR188 over OVERFLOWS
17010-4217-04	60.04	HSIP-188(12)	-1,513.65	The full depth reclamation and paving on S.R. 188 from Colve

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-3202-94	0100	9035	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
17009-4202-04	0100	9036	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
17009-4204-04	0500	9037	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
17010-3217-94	0100	9038	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
17010-4216-04	0500	9039	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
17010-4217-04	0100	9040	108-07	DAY	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
17009-3202-94	0100	9029	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
17009-4202-04	0100	9030	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
17009-4204-04	0500	9031	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
17010-3217-94	0100	9032	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
17010-4216-04	0500	9033	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
17010-4217-04	0100	9034	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 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
17009-3202-94	0100	9017	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
17009-4202-04	0100	9018	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	9018	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 12,438.540	Adj This Est 0.00 Adj Total: 12,438.54
17009-4204-04	0500	9019	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
17010-3217-94	0100	9020	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
17010-4216-04	0500	9021	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
17010-4217-04	0100	9022	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	9022	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 19,794.000	Adj This Est 0.00 Adj Total: 19,794.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-3202-94	0100	9023	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
17009-4202-04	0100	9024	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	9024	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 29,287.380	Adj This Est 0.00 Adj Total: 29,287.38
17009-4204-04	0500	9025	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
17010-3217-94	0100	9026	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
17010-4216-04	0500	9027	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
17010-4217-04	0100	9028	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	9028	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 46,077.410	Adj This Est 0.00 Adj Total: 46,077.41

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-4202-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 1,335.000 This Est: 0.000 Total: 46.910	Unit Price: \$16.00 This Est: \$0.00 Total: \$750.56
17009-4202-04	0100	0020	203-06	M.G.	WATER	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
17010-4217-04	0100	0010	203-06	M.G.	WATER	Bid: 325.000 This Est: 0.000 Total: 469.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$7,035.00
17009-4202-04	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.460 This Est: 0.000 Total: 9.460	Unit Price: \$900.00 This Est: \$0.00 Total: \$8,514.00
17009-4202-04	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (D)	Bid: 1,617.000 This Est: 0.000 Total: 112.280	Unit Price: \$30.00 This Est: \$0.00 Total: \$3,368.40
17010-4217-04	0100	0020	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (D)	Bid: 1,449.000 This Est: 0.000 Total: 1,594.180	Unit Price: \$30.00 This Est: \$0.00 Total: \$47,825.40
17010-4217-04	0100	0030	304-01.04	S.Y.	PROCESSING (RECLAIMED BASE MATERIAL)	Bid: 107,066.000 This Est: 0.000 Total: 101,363.870	Unit Price: \$4.00 This Est: \$0.00 Total: \$405,455.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount		
17010-4217-04	0100	0040	304-01.08	TON	PORTLAND CEMENT (FULL DEPTH PAVEMENT RECLAMATION)	Bid: 3,212.000	Unit Price: \$185.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 2,207.320	Total: \$408,354.20		
17009-4202-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 461.000	Unit Price: \$110.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 24.580	Total: \$2,703.80		
17009-4202-04	0100	9006	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		
17009-4202-04	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	-5.700	Adj This Est	-5.70
						Adj Total:	12.000	Adj Total:	12.00
17009-4202-04	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 0.000	Total: \$0.00		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-4202-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 39.000 This Est: 0.000 Total: 34.779	Unit Price: \$450.00 This Est: \$0.00 Total: \$15,650.55
17010-4217-04	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 34.000 This Est: 0.000 Total: 43.027	Unit Price: \$450.00 This Est: \$0.00 Total: \$19,362.15
17010-4217-04	0100	0060	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 125.000 This Est: 0.000 Total: 140.999	Unit Price: \$958.00 This Est: \$0.00 Total: \$135,077.04
17010-4217-04	0100	0070	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 1,184.000 This Est: 0.000 Total: 1,331.150	Unit Price: \$53.00 This Est: \$0.00 Total: \$70,550.95
17009-4202-04	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
17010-4217-04	0100	9013	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-4202-04	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
17010-4217-04	0100	9014	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
17009-4202-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,534.000 This Est: 0.000 Total: 6,036.740	Unit Price: \$89.00 This Est: \$0.00 Total: \$537,269.86
17010-4217-04	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,720.000 This Est: 0.000 Total: 7,798.440	Unit Price: \$89.00 This Est: \$0.00 Total: \$694,061.16
17009-4202-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 3,080.870	Adj This Est 0.00 Adj Total: 3,080.87
17010-4217-04	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9009	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 3,973.930	Adj This Est 0.00 Adj Total: 3,973.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-4202-04	0100	9015	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
17010-4217-04	0100	9016	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
17009-4202-04	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
17010-4217-04	0100	9010	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
17009-4202-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est -827.850 Adj Total: 5,571.000	Adj This Est -827.85 Adj Total: 5,571.00
17010-4217-04	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9011	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est -1,513.650 Adj Total: 7,194.000	Adj This Est -1,513.65 Adj Total: 7,194.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-4202-04	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
17010-4217-04	0100	9012	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
17010-3217-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 10.987 This Est: 0.000 Total: 11.200	Unit Price: \$530.00 This Est: \$0.00 Total: \$5,936.00
17009-4202-04	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,592.000 This Est: 0.000 Total: 5,613.670	Unit Price: \$16.00 This Est: \$0.00 Total: \$89,818.72
17009-4204-04	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 1,929.000 This Est: 0.000 Total: 1,945.560	Unit Price: \$43.00 This Est: \$0.00 Total: \$83,659.08
17010-4216-04	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 1,332.000 This Est: 0.000 Total: 1,332.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$57,276.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-3202-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$400.00
17010-3217-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$800.00
17009-3202-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$8,800.00
17009-3202-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$3,450.00 This Est: \$0.00 Total: \$41,400.00
17010-3217-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$3,450.00 This Est: \$0.00 Total: \$27,600.00
17009-3202-94	0100	0040	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITIOI MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$22,400.00
17009-3202-94	0100	0050	705-10.33	L.F.	GUARDRAIL ATTACHMENT TO CONCRETE BRIDGERAIL	Bid: 126.000 This Est: 0.000 Total: 126.000	Unit Price: \$135.00 This Est: \$0.00 Total: \$17,010.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-4202-04	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$9,000.00
17010-4217-04	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$9,000.00
17010-4216-04	0500	0020	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
17010-4216-04	0500	0030	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 10.000 This Est: 0.000 Total: 4.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$40.00
17009-4202-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 992.000 This Est: 0.000 Total: 1,042.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$5,731.00
17010-4216-04	0500	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 377.000 This Est: 0.000 Total: 323.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$1,776.50
17010-4217-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,218.000 This Est: 0.000 Total: 887.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$4,878.50

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17010-4216-04	0500	0050	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 48.000 This Est: 0.000 Total: 48.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$528.00
17009-4202-04	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$11,000.00
17010-4217-04	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$11,000.00
17010-3217-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 478.000 This Est: 0.000 Total: 468.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$14,508.00
17009-4202-04	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 264.000 This Est: 0.000 Total: 50.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-4202-04	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 156.000 This Est: 0.000 Total: 254.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,810.00
17010-4216-04	0500	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 29.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$435.00
17010-4217-04	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 36.000 This Est: 0.000 Total: 49.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$735.00
17009-4202-04	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$420.00
17009-4202-04	0100	0150	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 4.000 This Est: 0.000 Total: 7.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$3,675.00
17010-4217-04	0100	0130	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$1,050.00
17010-4216-04	0500	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 29.600 This Est: 0.000 Total: 0.000	Unit Price: \$1,300.00 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
17009-4202-04	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 17.845 This Est: 0.000 Total: 27.491	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$41,236.50
17010-4217-04	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 24.928 This Est: 0.000 Total: 73.079	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$109,618.50
17009-4202-04	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 17.845 This Est: 0.000 Total: 19.404	Unit Price: \$5,685.00 This Est: \$0.00 Total: \$110,311.74
17010-4217-04	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 24.928 This Est: 0.000 Total: 25.839	Unit Price: \$5,685.00 This Est: \$0.00 Total: \$146,894.72
17009-4202-04	0100	0180	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 70.000 This Est: 0.000 Total: 81.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$243.00
17009-4202-04	0100	0190	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 313.000 This Est: 0.000 Total: 368.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$1,104.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17009-4202-04	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,500.00 This Est: \$0.00 Total: \$32,500.00
17010-4217-04	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,500.00 This Est: \$0.00 Total: \$32,500.00