

Print Date: 10/04/2022
 JJ04221

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



Contract:CNV155 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/22/2022 to 05/05/2022

<p>Contractor: Talley Construction Company, Inc. Contractor's Address: P O Box 357 Rossville, GA 30741</p> <p>Contract Location: The resurfacing on U.S. 41 (U.S. 76, S.R. 8) from east of Ea</p> <p>Counties: HAMILTON</p> <p>Project(s) 33010-3234-94, 33010-8234-14, 33015-3262-94, 33015-8262-14</p>	<p>Time</p> <p>Allowed: 160.0 Days Charged: 160.0 Days Elapsed Calendar Days: 160.0 Days Percent Time: 100.00 % Percent Complete(\$): 103.23 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/03/2021 Date Notice to Proceed: 06/24/2021 Work Began: 08/19/2021 To Be Completed: 11/30/2021 Substantial Work Complete: 11/30/2021 Accepted: 12/20/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,940,010.03	\$1,940,010.03	\$0.00	Current Contract:	\$1,849,965.74
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,940,010.03	\$1,940,010.03	\$0.00	Original Contract:	\$1,847,348.92
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,940,010.03	\$1,940,010.03	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33010-3234-94	26.67	NH/HSIP-2(281)	0.00	The resurfacing on U.S. 11 (U.S. 64, S.R. 2) from U.S. 41 (U
33010-8234-14	58.48	NH/HSIP-2(281)	0.00	The resurfacing on U.S. 11 (U.S. 64, S.R. 2) from U.S. 41 (U
33015-3262-94	0.94	NH/HSIP-8(62)	0.00	The resurfacing on U.S. 41 (U.S. 76, S.R. 8) from east of Ea
33015-8262-14	13.91	NH/HSIP-8(62)	0.00	The resurfacing on U.S. 41 (U.S. 76, S.R. 8) from east of Ea

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-3234-94	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
33010-8234-14	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
33015-3262-94	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
33015-8262-14	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						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
33010-3234-94	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
33010-8234-14	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: 7,171.420	Adj This Est 0.00 Adj Total: 7,171.42
33015-3262-94	0100	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
33015-8262-14	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
	0100	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 1,680.290	Adj This Est 0.00 Adj Total: 1,680.29

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-3234-94	0100	9021	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
33010-8234-14	0100	9022	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	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 16,846.740	Adj This Est 0.00 Adj Total: 16,846.74
33015-3262-94	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
33015-8262-14	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: 4,357.080	Adj This Est 0.00 Adj Total: 4,357.08
33010-8234-14	0100	9500	109-93	DOLL	REBATE (DESCRIPTION)/Glass Bead Substitution	Bid: 0.000 This Est: 0.000 Total: -486.360	Unit Price: \$1.00 This Est: \$0.00 Total: \$-486.36
33015-8262-14	0100	9501	109-93	DOLL	REBATE (DESCRIPTION)/Glass Bead Rebate	Bid: 0.000 This Est: 0.000 Total: -124.320	Unit Price: \$1.00 This Est: \$0.00 Total: \$-124.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-8234-14	0100	0010	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 920.000	Unit Price: \$105.64
						This Est: 0.000	This Est: \$0.00
						Total: 739.190	Total: \$78,088.03
33010-8234-14	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
	0100	9006	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -3,463.130	Adj Total: -3,463.13	
33010-8234-14	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: 394.500	Adj Total: 394.50	
33010-8234-14	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
33010-8234-14	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid: 25.000	Unit Price: \$830.85
						This Est: 0.000	This Est: \$0.00
						Total: 15.960	Total: \$13,260.37
33015-8262-14	0100	0010	403-02.01	TON	TRACKLESS TACK COAT	Bid: 7.000	Unit Price: \$830.85
						This Est: 0.000	This Est: \$0.00
						Total: 5.070	Total: \$4,212.41

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-8234-14	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
33015-8262-14	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
33010-8234-14	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
33015-8262-14	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
33010-8234-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 3,726.000 This Est: 0.000 Total: 4,362.090	Unit Price: \$133.55 This Est: \$0.00 Total: \$582,557.12
33015-8262-14	0100	0020	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 1,072.000 This Est: 0.000 Total: 1,222.780	Unit Price: \$133.55 This Est: \$0.00 Total: \$163,302.27

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33010-8234-14	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
33015-8262-14	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
33010-8234-14	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
33015-8262-14	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
33010-8234-14	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
33015-8262-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-8234-14	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: 4,183.500	Adj Total: 4,183.50	
33015-8262-14	0100	9011	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	9011	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,173.000	Adj Total: 1,173.00	
33010-8234-14	0100	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
33015-8262-14	0100	9012	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
33010-8234-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,545.000	Unit Price: \$35.22
						This Est: 0.000	This Est: \$0.00
						Total: 5,233.050	Total: \$184,308.02
33015-8262-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,062.000	Unit Price: \$35.22
						This Est: 0.000	This Est: \$0.00
						Total: 742.550	Total: \$26,152.61

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-3234-94	0100	9033	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: -11,721.700	Unit Price: \$1.00 This Est: \$0.00 Total: \$-11,721.70
33010-3234-94	0100	0010	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 27.000 This Est: 0.000 Total: 7.000	Unit Price: \$1,348.20 This Est: \$0.00 Total: \$9,437.40
33015-3262-94	0100	0010	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 9.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,348.20 This Est: \$0.00 Total: \$4,044.60
33010-3234-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 5,855.000 This Est: 0.000 Total: 6,405.490	Unit Price: \$60.39 This Est: \$0.00 Total: \$386,827.54
33010-3234-94	0100	0030	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 72.000 This Est: 0.000 Total: 41.660	Unit Price: \$663.44 This Est: \$0.00 Total: \$27,638.91
33010-8234-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$101,275.30 This Est: \$0.00 Total: \$101,275.30
33015-8262-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,981.68 This Est: \$0.00 Total: \$31,981.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-3234-94	0100	9031	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 0.000 This Est: 0.000 Total: 77.000	Unit Price: \$31.46 This Est: \$0.00 Total: \$2,422.42
33010-8234-14	0100	9032	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 0.000 This Est: 0.000 Total: 43.000	Unit Price: \$31.46 This Est: \$0.00 Total: \$1,352.78
33015-8262-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 95.000 This Est: 0.000 Total: 12.000	Unit Price: \$31.46 This Est: \$0.00 Total: \$377.52
33010-8234-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,038.000 This Est: 0.000 Total: 955.000	Unit Price: \$7.30 This Est: \$0.00 Total: \$6,971.50
33015-8262-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 203.000 This Est: 0.000 Total: 100.500	Unit Price: \$7.30 This Est: \$0.00 Total: \$733.65
33010-8234-14	0100	0070	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 280.000 This Est: 0.000 Total: 112.000	Unit Price: \$12.36 This Est: \$0.00 Total: \$1,384.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-3234-94	0100	9029	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$954.98 This Est: \$0.00 Total: \$954.98
33010-8234-14	0100	9030	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$954.98 This Est: \$0.00 Total: \$0.00
33015-8262-14	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$954.98 This Est: \$0.00 Total: \$0.00
33010-8234-14	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,718.70 This Est: \$0.00 Total: \$9,437.40
33015-8262-14	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,718.70 This Est: \$0.00 Total: \$9,437.40
33010-8234-14	0100	0090	714-14.03	EACH	MASTARM (DESCRIPTION)/(15FT SINGLE ALUMINUM LUMINAIRE ARM)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,333.43 This Est: \$0.00 Total: \$6,666.86

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-3234-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 189.000	Unit Price: \$28.09
						This Est: 0.000	This Est: \$0.00
						Total: 220.000	Total: \$6,179.80
33015-3262-94	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 121.000	Unit Price: \$28.09
						This Est: 0.000	This Est: \$0.00
						Total: 54.000	Total: \$1,516.86
33015-8262-14	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 9.000	Unit Price: \$28.09
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$252.81
33010-3234-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 270.000	Unit Price: \$28.09
						This Est: 0.000	This Est: \$0.00
						Total: 40.000	Total: \$1,123.60
33010-3234-94	0100	0060	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 56.000	Unit Price: \$28.09
						This Est: 0.000	This Est: \$0.00
						Total: 160.000	Total: \$4,494.40
33015-3262-94	0100	0030	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 10.000	Unit Price: \$28.09
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$280.90
33015-8262-14	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 9.000	Unit Price: \$13.48
						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
33010-3234-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 325.000 This Est: 0.000 Total: 282.230	Unit Price: \$21.07 This Est: \$0.00 Total: \$5,946.59
33010-8234-14	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 30.000 This Est: 0.000 Total: 87.440	Unit Price: \$21.07 This Est: \$0.00 Total: \$1,842.36
33015-8262-14	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 52.000 This Est: 0.000 Total: 129.000	Unit Price: \$21.07 This Est: \$0.00 Total: \$2,718.03
33010-3234-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 225.000 This Est: 0.000 Total: 282.000	Unit Price: \$11.24 This Est: \$0.00 Total: \$3,169.68
33010-8234-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 120.000 This Est: 0.000 Total: 207.000	Unit Price: \$11.24 This Est: \$0.00 Total: \$2,326.68
33015-8262-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 70.000 This Est: 0.000 Total: 82.000	Unit Price: \$11.24 This Est: \$0.00 Total: \$921.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-3234-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 33.000 This Est: 0.000 Total: 34.000	Unit Price: \$168.53 This Est: \$0.00 Total: \$5,730.02
33015-8262-14	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$168.53 This Est: \$0.00 Total: \$337.06
33010-3234-94	0100	0100	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 24.000 This Est: 0.000 Total: 52.000	Unit Price: \$1.97 This Est: \$0.00 Total: \$102.44
33010-3234-94	0100	0110	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 475.000 This Est: 0.000 Total: 829.000	Unit Price: \$24.72 This Est: \$0.00 Total: \$20,492.88
33015-3262-94	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 64.000 This Est: 0.000 Total: 94.000	Unit Price: \$24.72 This Est: \$0.00 Total: \$2,323.68
33010-3234-94	0100	0120	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	Bid: 390.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.69 This Est: \$0.00 Total: \$0.00
33010-3234-94	0100	0130	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$224.70 This Est: \$0.00 Total: \$674.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33015-8262-14	0100	0140	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 216.000	Unit Price: \$6.46
						This Est: 0.000	This Est: \$0.00
						Total: 142.000	Total: \$917.32
33010-3234-94	0100	0140	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 4.000	Unit Price: \$168.53
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$674.12
33010-3234-94	0100	9034	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 0.000	Unit Price: \$22.47
						This Est: 0.000	This Est: \$0.00
						Total: 12.000	Total: \$269.64
33015-8262-14	0100	0150	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 14.000	Unit Price: \$22.47
						This Est: 0.000	This Est: \$0.00
						Total: 15.000	Total: \$337.05
33010-3234-94	0100	0150	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 23.000	Unit Price: \$477.49
						This Est: 0.000	This Est: \$0.00
						Total: 18.000	Total: \$8,594.82
33010-3234-94	0100	0160	716-04.15	EACH	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	Bid: 2.000	Unit Price: \$443.79
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$443.79

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-8234-14	0100	0120	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 120.000 This Est: 0.000 Total: 233.000	Unit Price: \$6.46 This Est: \$0.00 Total: \$1,505.18
33015-8262-14	0100	0160	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 70.000 This Est: 0.000 Total: 30.000	Unit Price: \$6.46 This Est: \$0.00 Total: \$193.80
33010-8234-14	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 1.800 This Est: 0.000 Total: 11.378	Unit Price: \$983.06 This Est: \$0.00 Total: \$11,185.26
33015-8262-14	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 1.400 This Est: 0.000 Total: 2.044	Unit Price: \$983.06 This Est: \$0.00 Total: \$2,009.37
33010-3234-94	0100	0170	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(LANE REDUCTION ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$252.79 This Est: \$0.00 Total: \$0.00
33010-8234-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.200 This Est: 0.000 Total: 8.106	Unit Price: \$5,055.75 This Est: \$0.00 Total: \$40,981.91
33015-8262-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.400 This Est: 0.000 Total: 2.072	Unit Price: \$5,055.75 This Est: \$0.00 Total: \$10,475.51

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-8234-14	0100	9035	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.69 This Est: \$0.00 Total: \$0.00
33015-8262-14	0100	0190	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 118.000 This Est: 0.000 Total: 252.000	Unit Price: \$1.69 This Est: \$0.00 Total: \$425.88
33010-8234-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$49,726.13 This Est: \$0.00 Total: \$49,726.13
33015-8262-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,702.99 This Est: \$0.00 Total: \$15,702.99
33010-8234-14	0100	0160	725-20.94	EACH	CCTV CAMERA SYSTEM (DESCRIPTION)/(VIDEO DETECTION CAMERA SYSTEM (GRIDSMAR	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$30,278.33 This Est: \$0.00 Total: \$60,556.66
33010-8234-14	0100	0170	725-20.95	L.F.	CAMERA COMMUNICATION AND POWER CABLE	Bid: 1,000.000 This Est: 0.000 Total: 265.000	Unit Price: \$1.46 This Est: \$0.00 Total: \$386.90
33010-8234-14	0100	9502	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$742.50 This Est: \$0.00 Total: \$742.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33010-8234-14	0100	9503	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$13.75 This Est: \$0.00 Total: \$55.00
33010-8234-14	0100	9504	730-14.02	L.F.	SAW SLOT	Bid: 0.000 This Est: 0.000 Total: 150.000	Unit Price: \$4.95 This Est: \$0.00 Total: \$742.50
33010-8234-14	0100	9505	730-14.03	L.F.	LOOP WIRE	Bid: 0.000 This Est: 0.000 Total: 550.000	Unit Price: \$1.48 This Est: \$0.00 Total: \$814.00