

Print Date: 08/18/2022  
 JJ04221

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



**Contract:**CNV181    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/31/2022 to 06/17/2022

<p><b>Contractor:</b> Rogers Group, Inc.  <b>Contractor's Address:</b> PO Box 25250          Nashville, TN 37202</p> <p><b>Contract Location:</b> The resurfacing on S.R. 111 from south of East Volunteer Dri</p> <p><b>Counties:</b> OVERTON</p> <p><b>Project(s)</b> 67001-3297-94, 67001-8297-14, 67002-4241-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 126.0 Days  <b>Charged:</b> 135.0 Days  <b>Elapsed Calendar Days:</b> 135.0 Days  <b>Percent Time:</b> 107.14 %  <b>Percent Complete(\$):</b> 104.65 %  <b>Percent Behind:</b> 2.49 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 05/07/2021  <b>Awarded:</b> 05/26/2021  <b>Contract Executed:</b> 06/07/2021  <b>Date Notice to Proceed:</b> 06/28/2021  <b>Work Began:</b> 08/24/2021  <b>To Be Completed:</b> 10/31/2021  <b>Substantial Work Complete:</b> 11/09/2021  <b>Accepted:</b> 12/17/2021</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$2,393,787.73	\$2,393,271.58	\$516.15	<b>Current Contract:</b> \$2,241,656.01 <b>Original Contract:</b> \$2,236,359.81	<b>Amounts</b>
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,393,787.73	\$2,393,271.58	\$516.15		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,393,787.73	\$2,393,271.58	516.15		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
67001-3297-94	1.54	NH/HSIP-111(121)	0.00	The resurfacing on S.R. 111 from south of East Volunteer Dri
67001-8297-14	82.12	NH/HSIP-111(121)	-863.12	The resurfacing on S.R. 111 from south of East Volunteer Dri
67002-4241-04	16.33	N/A	1,379.27	The resurfacing on S.R. 52 from near S.R. 111 (L.M. 10.23) t

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-3297-94	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67001-8297-14	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -7.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-7,000.00
67002-4241-04	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -2.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-2,000.00
67001-3297-94	0100	9023	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67001-8297-14	0100	9024	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67002-4241-04	0100	9025	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-3297-94	0100	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
67001-8297-14	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,746.840	<b>Total:</b> \$1,746.84
	0100	9018	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 19,877.310	<b>Adj Total:</b> 19,877.31
67002-4241-04	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,251.320	<b>Total:</b> \$1,251.32
	0100	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 359.070	<b>Adj Total:</b> 359.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-3297-94	0100	9020	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67001-8297-14	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,377.590	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,377.59
	0100	9021	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> -38.750 <b>Adj Total:</b> 34,825.830	<b>Adj This Est</b> -38.75 <b>Adj Total:</b> 34,825.83
67002-4241-04	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,582.250	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,582.25
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 637.830	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 637.83
67001-8297-14	0100	0010	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 467.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,164.840	<b>Unit Price:</b> \$116.91 <b>This Est:</b> \$0.00 <b>Total:</b> \$136,181.44
67001-8297-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -3,410.830	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -3,410.83

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-8297-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT	307	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 628.500	<b>Adj Total:</b> 628.50
67001-8297-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
67002-4241-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 16.000	<b>Unit Price:</b> \$581.13
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
67001-8297-14	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b> 76.000	<b>Unit Price:</b> \$675.05
						<b>This Est:</b> -1.230	<b>This Est:</b> \$-830.31
						<b>Total:</b> 93.280	<b>Total:</b> \$62,968.66
67002-4241-04	0100	9029	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$675.05
						<b>This Est:</b> 2.140	<b>This Est:</b> \$1,444.61
						<b>Total:</b> 7.880	<b>Total:</b> \$5,319.39

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-8297-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -765.960	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-765.96
67002-4241-04	0100	9013	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67001-8297-14	0100	9030	407-08	DOLL	DENSITY ADDITION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 13,079.550	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,079.55
67002-4241-04	0100	9031	407-08	DOLL	DENSITY ADDITION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,438.970	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,438.97
67001-8297-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67002-4241-04	0100	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67001-8297-14	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 1,035.000 <b>This Est:</b> 0.000 <b>Total:</b> 486.140	<b>Unit Price:</b> \$78.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$38,298.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67002-4241-04	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 2,363.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,136.840	<b>Unit Price:</b> \$94.31 <b>This Est:</b> \$0.00 <b>Total:</b> \$107,215.38
67001-8297-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 10,256.000 <b>This Est:</b> 0.000 <b>Total:</b> 12,143.880	<b>Unit Price:</b> \$98.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,193,136.21
67001-8297-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -14,239.530	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -14,239.53
67002-4241-04	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -1,181.380	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -1,181.38
67001-8297-14	0100	9016	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67002-4241-04	0100	9015	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -1,029.280	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-1,029.28

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-8297-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67002-4241-04	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67001-8297-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 11,409.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 11,409.00
67002-4241-04	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9011	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 972.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 972.00
67001-8297-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67002-4241-04	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-8297-14	0100	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 0.700	<b>Unit Price:</b> \$310.16
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.200	<b>Total:</b> \$372.19
67001-8297-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 6.700	<b>Unit Price:</b> \$310.16
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.166	<b>Total:</b> \$1,292.13
67001-8297-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 11,648.000	<b>Unit Price:</b> \$22.10
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 12,085.960	<b>Total:</b> \$267,099.72
67002-4241-04	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 2,340.000	<b>Unit Price:</b> \$22.10
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 826.000	<b>Total:</b> \$18,254.60
67001-8297-14	0100	0080	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$1,654.17
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$1,654.17
67002-4241-04	0100	0040	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$1,654.17
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 8.000	<b>Total:</b> \$13,233.36

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-3297-94	0100	0010	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$1,499.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,989.08
67001-8297-14	0100	0090	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,499.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,499.09
67002-4241-04	0100	0050	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$1,499.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,489.99
67001-3297-94	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	<b>Bid:</b> 86.000 <b>This Est:</b> 0.000 <b>Total:</b> 87.530	<b>Unit Price:</b> \$36.18 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,166.84
67001-3297-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 102.000 <b>This Est:</b> 0.000 <b>Total:</b> 109.110	<b>Unit Price:</b> \$82.71 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,024.49
67002-4241-04	0100	0060	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$55.83 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,791.50
67001-3297-94	0100	0040	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	<b>Bid:</b> 3.400 <b>This Est:</b> 0.000 <b>Total:</b> 3.120	<b>Unit Price:</b> \$982.16 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,064.34

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-8297-14	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$76,063.96 <b>This Est:</b> \$0.00 <b>Total:</b> \$76,063.96
67002-4241-04	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$12,382.51 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,382.51
67001-8297-14	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 138.000 <b>This Est:</b> 0.000 <b>Total:</b> 52.000	<b>Unit Price:</b> \$20.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,075.36
67001-8297-14	0100	0120	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 42.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$20.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67001-8297-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,445.000 <b>This Est:</b> 1.000 <b>Total:</b> 1,006.000	<b>Unit Price:</b> \$5.94 <b>This Est:</b> \$5.94 <b>Total:</b> \$5,975.64
67002-4241-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 273.000 <b>This Est:</b> -11.000 <b>Total:</b> 234.500	<b>Unit Price:</b> \$5.94 <b>This Est:</b> \$-65.34 <b>Total:</b> \$1,392.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-8297-14	0100	0140	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$20.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67002-4241-04	0100	0090	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$20.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67001-8297-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$827.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,654.18
67001-8297-14	0100	0160	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$4,342.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,368.80
67002-4241-04	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$4,342.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,684.40
67001-3297-94	0100	0050	713-16.21	EACH	SIGNS (DESCRIPTION)/(SPEED LIMIT 40 MPH (R2-1)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$222.28 <b>This Est:</b> \$0.00 <b>Total:</b> \$666.84

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-8297-14	0100	0170	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 750.000 <b>This Est:</b> 0.000 <b>Total:</b> 676.000	<b>Unit Price:</b> \$25.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,474.60
67002-4241-04	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 49.000	<b>Unit Price:</b> \$25.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,266.65
67001-8297-14	0100	0180	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 550.000 <b>This Est:</b> 0.000 <b>Total:</b> 545.000	<b>Unit Price:</b> \$25.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,088.25
67001-8297-14	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 1,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 961.000	<b>Unit Price:</b> \$6.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,958.20
67002-4241-04	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$6.20
67001-8297-14	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 876.000 <b>This Est:</b> 0.000 <b>Total:</b> 314.110	<b>Unit Price:</b> \$18.61 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,845.59
67002-4241-04	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.220	<b>Unit Price:</b> \$18.61 <b>This Est:</b> \$0.00 <b>Total:</b> \$190.19

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-8297-14	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 1,169.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,094.000	<b>Unit Price:</b> \$10.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,311.96
67002-4241-04	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 172.000 <b>This Est:</b> 0.000 <b>Total:</b> 245.000	<b>Unit Price:</b> \$10.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,533.30
67001-8297-14	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 46.000 <b>This Est:</b> 0.000 <b>Total:</b> 46.000	<b>Unit Price:</b> \$155.08 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,133.68
67002-4241-04	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$155.08 <b>This Est:</b> \$0.00 <b>Total:</b> \$465.24
67001-8297-14	0100	0230	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.07 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
67001-8297-14	0100	0240	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	<b>Bid:</b> 316.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.07 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-8297-14	0100	9500	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.845	<b>Unit Price:</b> \$9,975.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,403.88
67002-4241-04	0100	9032	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.049	<b>Unit Price:</b> \$9,975.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$488.78
67001-8297-14	0100	0250	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$129.23 <b>This Est:</b> \$0.00 <b>Total:</b> \$387.69
67001-8297-14	0100	0260	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$465.24 <b>This Est:</b> \$0.00 <b>Total:</b> \$465.24
67002-4241-04	0100	0160	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$258.46 <b>This Est:</b> \$0.00 <b>Total:</b> \$775.38
67001-8297-14	0100	0270	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$103.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$206.78
67002-4241-04	0100	0170	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$103.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$103.39

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67002-4241-04	0100	0180	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$413.54 <b>This Est:</b> \$0.00 <b>Total:</b> \$413.54
67001-8297-14	0100	9501	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 72.000	<b>Unit Price:</b> \$12.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$907.20
67001-8297-14	0100	0280	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$258.46 <b>This Est:</b> \$0.00 <b>Total:</b> \$516.92
67001-8297-14	0100	0290	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 21.200 <b>This Est:</b> 0.000 <b>Total:</b> 34.649	<b>Unit Price:</b> \$775.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,866.49
67002-4241-04	0100	0190	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.381	<b>Unit Price:</b> \$775.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,846.20
67001-8297-14	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 21.100 <b>This Est:</b> 0.000 <b>Total:</b> 20.857	<b>Unit Price:</b> \$4,497.28 <b>This Est:</b> \$0.00 <b>Total:</b> \$93,799.77
67002-4241-04	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.210	<b>Unit Price:</b> \$4,497.28 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,436.27



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67001-8297-14	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	<b>Bid:</b> 316.000	<b>Unit Price:</b> \$2.07
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
67001-8297-14	0100	0320	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$37,172.24
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$37,172.24
67002-4241-04	0100	0210	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$6,051.29
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$6,051.29
67001-8297-14	0100	0330	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 6,921.000	<b>Unit Price:</b> \$4.03
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 6,203.000	<b>Total:</b> \$24,998.09
67001-8297-14	0100	0340	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 18,215.000	<b>Unit Price:</b> \$0.62
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 15,807.000	<b>Total:</b> \$9,800.34