

Print Date: 06/26/2023
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNW148 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/16/2022 to 11/16/2022

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: dba Harrison Const Co - Box 32626 Knoxville, TN 37930</p> <p>Contract Location: The resurfacing on S.R. 92 and U.S. 11E (S.R. 34) in Jeffers</p> <p>Counties: HAMBLEN, JEFFERSON</p> <p>Project(s) 45006-8246-14, 45014-4206-04, 45014-4208-04, 45S341-F3-002, 45S341-M8-002</p>	<p>Time</p> <p>Allowed: 93.0 Days Charged: 138.0 Days Elapsed Calendar Days: 138.0 Days Percent Time: 148.39 % Percent Complete(\$): 88.53 % Percent Behind: 59.86 %</p> <p>Dates</p> <p>Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/09/2022 Date Notice to Proceed: 06/30/2022 Work Began: 08/03/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 11/14/2022 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$3,038,869.42	\$3,038,869.42	\$0.00	Current Contract:	\$3,351,518.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,038,869.42	\$3,038,869.42	\$0.00	Original Contract:	\$3,351,518.75
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,038,869.42	\$3,038,869.42	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45006-8246-14	4.41	STP-34(123)	0.00	The resurfacing on U.S. 11E (S.R. 34) from L.M. 4.24 to L.M.
45014-4206-04	46.24	N/A	0.00	The resurfacing on S.R. 92 from U.S. 11E (S.R. 34) (L.M. 18.
45014-4208-04	6.24	NA	0.00	BRIDGES OVER NORFOLK SOUTHERN RAILROAD, LM 19.55
45S341-F3-002	1.09	HSIP-341(52)	0.00	The resurfacing on S.R. 341 from U.S. 11E (S.R. 34) in Hamb
45S341-M8-002	42.03	HSIP-341(52)	0.00	The resurfacing on S.R. 341 from U.S. 11E (S.R. 34) in Hamb

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-8246-14	0100	9046	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$1,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
45014-4206-04	0100	9047	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$1,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
45014-4208-04	0100	9048	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$1,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	-45.000 Total: \$-45,000.00
45S341-F3-002	0100	9049	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$1,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
45S341-M8-002	0100	9050	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$1,000.00
						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
45006-8246-14	0100	9041	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
45014-4206-04	0100	9042	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
45014-4208-04	0100	9043	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
45S341-F3-002	0100	9044	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
45S341-M8-002	0100	9045	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-8246-14	0100	9029	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
	0100	9029	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 427.140	Adj Total: 427.14
45014-4206-04	0100	9030	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
	0100	9030	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,501.220	Adj Total: 1,501.22
45014-4208-04	0100	9031	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
45014-4208-04	0500	9032	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
45S341-F3-002	0100	9033	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
45S341-M8-002	0100	9034	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
	0100	9034	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5,625.700	Adj Total: 5,625.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-8246-14	0100	9035	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9035	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 3,623.890	Adj Total: 3,623.89
45014-4206-04	0100	9036	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9036	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 14,079.380	Adj Total: 14,079.38
45014-4208-04	0100	9037	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
45014-4208-04	0500	9038	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
45S341-F3-002	0100	9039	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
45S341-M8-002	0100	9040	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9040	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 48,164.980	Adj Total: 48,164.98

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45006-8246-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.800	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.045	Total:	\$627.00
45014-4206-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	12.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.250	Total:	\$5,550.00
45S341-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	13.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.360	Total:	\$8,616.00
45006-8246-14	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	101.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	66.610	Total:	\$2,664.40
45014-4206-04	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	1,487.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,417.180	Total:	\$56,687.20
45S341-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	1,636.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,801.130	Total:	\$72,045.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-8246-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 86.000 This Est: 0.000 Total: 351.780	Unit Price: \$155.00 This Est: \$0.00 Total: \$54,525.90
45014-4206-04	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,095.000 This Est: 0.000 Total: 1,236.370	Unit Price: \$155.00 This Est: \$0.00 Total: \$191,637.35
45S341-M8-002	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,007.000 This Est: 0.000 Total: 607.580	Unit Price: \$155.00 This Est: \$0.00 Total: \$94,174.90
45006-8246-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,344.100	Adj This Est 0.00 Adj Total: -1,344.10
45014-4206-04	0100	9015	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9015	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -4,723.980	Adj This Est 0.00 Adj Total: -4,723.98
45S341-M8-002	0100	9024	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9024	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -2,321.470	Adj This Est 0.00 Adj Total: -2,321.47

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
45006-8246-14	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: -54.750	Total: \$-54.75
	0100	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 383.250	Adj Total: 383.25	
45014-4206-04	0100	9016	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: -191.250	Total: \$-191.25
	0100	9016	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 1,338.750	Adj Total: 1,338.75	
45S341-M8-002	0100	9025	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: -94.500	Total: \$-94.50
	0100	9025	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 661.500	Adj Total: 661.50	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-8246-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45014-4206-04	0100	9017	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45S341-M8-002	0100	9026	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45006-8246-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 3.000 This Est: 0.000 Total: 2.590	Unit Price: \$700.00 This Est: \$0.00 Total: \$1,813.00
45014-4206-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 37.000 This Est: 0.000 Total: 36.610	Unit Price: \$700.00 This Est: \$0.00 Total: \$25,627.00
45S341-M8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 34.000 This Est: 0.000 Total: 30.130	Unit Price: \$700.00 This Est: \$0.00 Total: \$21,091.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-8246-14	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
45014-4206-04	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
45S341-M8-002	0100	9022	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
45006-8246-14	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
45014-4206-04	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
45S341-M8-002	0100	9023	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45014-4206-04	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,299.000 This Est: 0.000 Total: 7,168.250	Unit Price: \$138.75 This Est: \$0.00 Total: \$994,594.69
45S341-M8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 6,712.000 This Est: 0.000 Total: 4,707.440	Unit Price: \$138.75 This Est: \$0.00 Total: \$653,157.30
45006-8246-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 571.000 This Est: 0.000 Total: 575.020	Unit Price: \$159.00 This Est: \$0.00 Total: \$91,428.18
45006-8246-14	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -944.470	Adj This Est 0.00 Adj Total: -944.47
45014-4206-04	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: -10,537.330	Adj This Est 0.00 Adj Total: -10,537.33
45S341-M8-002	0100	9018	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	9018	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -7,154.800	Adj This Est 0.00 Adj Total: -7,154.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45014-4206-04	0100	9028	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45S341-M8-002	0100	9027	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
45006-8246-14	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
45014-4206-04	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
45S341-M8-002	0100	9019	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	
45006-8246-14	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:						-88.000	Total: \$-88.00
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
Adj Total:						616.000	Adj Total: 616.00	
45014-4206-04	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:						-1,101.500	Total: \$-1,101.50
	0100	9011	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
Adj Total:						7,710.500	Adj Total: 7,710.50	
45S341-M8-002	0100	9020	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:						-723.250	Total: \$-723.25
	0100	9020	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
Adj Total:						5,062.750	Adj Total: 5,062.75	

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45006-8246-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45014-4206-04	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
45S341-M8-002	0100	9021	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
45006-8246-14	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.300 This Est: 0.000 Total: 0.610	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$732.00
45014-4206-04	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.600 This Est: 0.000 Total: 0.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$0.00
45014-4206-04	0100	0070	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 7.000 This Est: 0.000 Total: 7.310	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$7,310.00
45014-4206-04	0100	0080	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 1.600 This Est: 0.000 Total: 1.560	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$2,340.00

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45006-8246-14	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 230.000 This Est: 0.000 Total: 245.330	Unit Price: \$19.00 This Est: \$0.00 Total: \$4,661.27
45014-4206-04	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,124.000 This Est: 0.000 Total: 1,518.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$28,842.00
45S341-M8-002	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 41.000 This Est: 0.000 Total: 143.500	Unit Price: \$19.00 This Est: \$0.00 Total: \$2,726.50
45014-4208-04	0500	0120	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 99.000 This Est: 0.000 Total: 98.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$53,900.00
45014-4208-04	0500	0130	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$775.00 This Est: \$0.00 Total: \$0.00
45014-4208-04	0500	0140	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 10.000 This Est: 0.000 Total: 4.440	Unit Price: \$1,130.00 This Est: \$0.00 Total: \$5,017.20
45S341-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 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
45S341-F3-002	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
45014-4208-04	0100	0010	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 28.000 This Est: 0.000 Total: 25.000	Unit Price: \$23.75 This Est: \$0.00 Total: \$593.75
45S341-F3-002	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,750.00 This Est: \$0.00 Total: \$0.00
45006-8246-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,750.00 This Est: \$0.00 Total: \$4,750.00
45014-4206-04	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,750.00 This Est: \$0.00 Total: \$42,750.00
45S341-M8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$47,500.00 This Est: \$0.00 Total: \$47,500.00
45014-4208-04	0100	0020	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 880.000 This Est: 0.000 Total: 480.000	Unit Price: \$41.00 This Est: \$0.00 Total: \$19,680.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45014-4208-04	0100	0030	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 4.000	Unit Price: \$6,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$13,000.00
45014-4208-04	0100	0040	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000	Unit Price: \$40.00
						This Est: 0.000	This Est: \$0.00
						Total: 125.000	Total: \$5,000.00
45014-4208-04	0100	0050	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 100.000	Unit Price: \$5.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45006-8246-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 729.000	Unit Price: \$9.50
						This Est: 0.000	This Est: \$0.00
						Total: 800.000	Total: \$7,600.00
45014-4206-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 930.000	Unit Price: \$9.50
						This Est: 0.000	This Est: \$0.00
						Total: 1,205.000	Total: \$11,447.50
45014-4208-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 661.000	Unit Price: \$9.50
						This Est: 0.000	This Est: \$0.00
						Total: 226.000	Total: \$2,147.00
45S341-M8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,069.000	Unit Price: \$9.50
						This Est: 0.000	This Est: \$0.00
						Total: 1,393.000	Total: \$13,233.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-8246-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
45014-4208-04	0100	0070	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 3,100.000 This Est: 0.000 Total: 2,701.000	Unit Price: \$4.75 This Est: \$0.00 Total: \$12,829.75
45014-4208-04	0100	0080	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 90.000 This Est: 0.000 Total: 33.000	Unit Price: \$14.30 This Est: \$0.00 Total: \$471.90
45014-4208-04	0100	0090	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid: 3,100.000 This Est: 0.000 Total: 1,995.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$8,977.50
45006-8246-14	0100	0110	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$550.00
45006-8246-14	0100	0120	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00
45S341-F3-002	0100	0040	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45014-4206-04	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 396.000 This Est: 0.000 Total: 368.000	Unit Price: \$41.50 This Est: \$0.00 Total: \$15,272.00
45S341-F3-002	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 408.000 This Est: 0.000 Total: 390.000	Unit Price: \$41.50 This Est: \$0.00 Total: \$16,185.00
45006-8246-14	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 38.000 This Est: 0.000 Total: 26.000	Unit Price: \$41.50 This Est: \$0.00 Total: \$1,079.00
45006-8246-14	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 38.000 This Est: 0.000 Total: 26.000	Unit Price: \$11.50 This Est: \$0.00 Total: \$299.00
45014-4206-04	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 396.000 This Est: 0.000 Total: 267.000	Unit Price: \$11.50 This Est: \$0.00 Total: \$3,070.50
45014-4206-04	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 8.000 This Est: 0.000 Total: 19.860	Unit Price: \$29.50 This Est: \$0.00 Total: \$585.87

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-8246-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 80.000 This Est: 0.000 Total: 52.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$728.00
45014-4206-04	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 33.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$462.00
45S341-F3-002	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 350.000 This Est: 0.000 Total: 354.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$4,956.00
45014-4206-04	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$235.00 This Est: \$0.00 Total: \$235.00
45006-8246-14	0100	0160	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 140.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00
45006-8246-14	0100	0170	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$590.00 This Est: \$0.00 Total: \$2,360.00
45S341-F3-002	0100	0070	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$590.00 This Est: \$0.00 Total: \$1,180.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45S341-F3-002	0100	0080	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid: 2.000	Unit Price: \$700.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$1,400.00
45014-4206-04	0100	0170	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000	Unit Price: \$415.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$415.00
45014-4206-04	0100	0180	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 1,476.000	Unit Price: \$7.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,741.000	Total: \$12,187.00
45014-4206-04	0100	0190	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 96.000	Unit Price: \$14.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.000	Total: \$252.00
45014-4208-04	0100	0100	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 2,700.000	Unit Price: \$0.35
						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
45006-8246-14	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 1.400 This Est: 0.000 Total: 0.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$0.00
45014-4206-04	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 9.000 This Est: 0.000 Total: 22.340	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$31,276.00
45S341-M8-002	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 10.000 This Est: 0.000 Total: 29.380	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$41,132.00
45006-8246-14	0100	0190	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.900 This Est: 0.000 Total: 0.940	Unit Price: \$4,400.00 This Est: \$0.00 Total: \$4,136.00
45014-4206-04	0100	0210	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 22.500 This Est: 0.000 Total: 20.531	Unit Price: \$4,400.00 This Est: \$0.00 Total: \$90,336.40
45S341-M8-002	0100	0100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 25.000 This Est: 0.000 Total: 23.320	Unit Price: \$4,400.00 This Est: \$0.00 Total: \$102,608.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45006-8246-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,175.00 This Est: \$0.00 Total: \$4,175.00
45014-4206-04	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,575.00 This Est: \$0.00 Total: \$37,575.00
45S341-M8-002	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,750.00 This Est: \$0.00 Total: \$41,750.00
45014-4206-04	0100	0230	730-14.02	L.F.	SAW SLOT	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
45014-4206-04	0100	0240	730-14.03	L.F.	LOOP WIRE	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$0.00
45014-4208-04	0100	0110	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00