

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           |                                              |                |                                             |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|----------------------|-----------------------------|-----------------------------------------------------------|----------------------------------------------|----------------|---------------------------------------------|--|
| <b>Contractor:</b> CNX159                                                                                                                                                                                                                                                                                                        |                      | <b>Estimate Number:</b> 0003 |                      | <b>Estimate Type:</b> Final |                                                           | <b>Estimate Approved:</b> No                 |                | <b>Pay Period:</b> 11/01/2023 to 03/19/2024 |  |
| <b>Contractor:</b> Rogers Group, Inc.<br><b>Contractor's</b> PO Box 25250<br><b>Address:</b> NASHVILLE, TN 37202<br><br><b>Contract Location:</b> The resurfacing on U.S. 70 (S.R. 1) from east of Arthur Seag<br><br><b>Counties:</b> CUMBERLAND<br><br><br><br><br><br><br><br><b>Project(s):</b> 18S001-F3-005, 18S001-F8-005 |                      |                              |                      |                             |                                                           | <b>Time</b>                                  |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Allowed:</b> 94.0 Days                    |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Charged:</b> 92.0 Days                    |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Elapsed Calendar Days:</b> 92.0 Days      |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Percent Time:</b> 97.87 %                 |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Percent Complete(\$)</b> 111.81 %         |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Percent Behind:</b> --- %                 |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Dates</b>                                 |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Let:</b> 05/12/2023                       |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Awarded:</b> 05/31/2023                   |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Contract Executed:</b> 06/08/2023         |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Date Notice to Proceed:</b> 06/29/2023    |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Work Began:</b> 08/09/2023                |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>To Be Completed:</b> 09/30/2023           |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Substantial Work Complete:</b> 09/28/2023 |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           | <b>Accepted:</b> 09/19/2023                  |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  | <b>Total to Date</b> | <b>Previous to Date</b>      | <b>This Estimate</b> |                             | <b>Current Contract:</b><br><br><b>Original Contract:</b> |                                              | <b>Amounts</b> |                                             |  |
| <b>Total Earnings:</b>                                                                                                                                                                                                                                                                                                           | \$1,312,299.23       | \$1,312,299.23               | \$0.00               |                             |                                                           |                                              | \$1,174,802.75 |                                             |  |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                            | \$0.00               | \$0.00                       | \$0.00               |                             |                                                           |                                              |                |                                             |  |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                               | \$1,312,299.23       | \$1,312,299.23               | \$0.00               |                             |                                                           |                                              | \$1,174,802.75 |                                             |  |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                 | \$0.00               | \$0.00                       | \$0.00               |                             |                                                           |                                              |                |                                             |  |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                | \$0.00               | \$0.00                       | \$0.00               |                             |                                                           |                                              |                |                                             |  |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                              | \$1,312,299.23       | \$1,312,299.23               | \$0.00               |                             |                                                           |                                              |                |                                             |  |
|                                                                                                                                                                                                                                                                                                                                  |                      |                              |                      |                             |                                                           |                                              |                |                                             |  |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Bid % | Federal Project Number | Project Current Amount |       | Project Description                                   |                                                              |           |               |           |
|----------------|-------|------------------------|------------------------|-------|-------------------------------------------------------|--------------------------------------------------------------|-----------|---------------|-----------|
| 18S001-F3-005  | 0.63  | STP/HSIP-1(475)        |                        |       | 0.00                                                  | The resurfacing on U.S. 70 (S.R. 1) from east of Arthur Seag |           |               |           |
| 18S001-F8-005  | 99.37 | STP/HSIP-1(475)        |                        |       | 0.00                                                  | The resurfacing on U.S. 70 (S.R. 1) from east of Arthur Seag |           |               |           |
| Project Number | Cat # | Line Item #            | Item Code              | Units | Primary/<br>Supplemental Description                  | Total Item Quantity                                          |           | Total Amount  |           |
| 18S001-F8-005  | 0100  | 9015                   | 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      |
| 18S001-F3-005  | 0100  | 9014                   | 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      |
| 18S001-F8-005  | 0100  | 9011                   | 109-01.01              | DOLL  | PAY ADJUSTMENT FOR FUEL                               | Bid:                                                         | 0.000     | Unit Price:   | 1.00      |
|                |       |                        |                        |       |                                                       | This Est:                                                    | 0.000     | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                       | Total:                                                       | 0.000     | Total:        | 0.00      |
|                |       |                        |                        |       | Fuel Adjustment (FUE2)                                | Adj This Est:                                                | 0.000     | Adj This Est: | 0.00      |
|                |       |                        |                        |       |                                                       | Adj Total:                                                   | 4,274.700 | Adj Total:    | 4,274.70  |
| 18S001-F3-005  | 0100  | 9010                   | 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      |
| 18S001-F3-005  | 0100  | 9012                   | 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      |
| 18S001-F8-005  | 0100  | 9013                   | 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      |
| 18S001-F8-005  | 0100  | 0010                   | 208-01.05              | L.M.  | BROOMING & DEGRASSING SHOULDERS                       | Bid:                                                         | 6.500     | Unit Price:   | 1,700.00  |
|                |       |                        |                        |       |                                                       | This Est:                                                    | 0.000     | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                       | Total:                                                       | 6.400     | Total:        | 10,880.00 |
| 18S001-F8-005  | 0100  | 0020                   | 303-01                 | TON   | MINERAL AGGREGATE, TYPE A BASE, GRADING D             | Bid:                                                         | 267.000   | Unit Price:   | 70.00     |
|                |       |                        |                        |       |                                                       | This Est:                                                    | 0.000     | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                       | Total:                                                       | 271.200   | Total:        | 18,984.00 |
| 18S001-F8-005  | 0100  | 0030                   | 307-01.08              | TON   | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | Bid:                                                         | 30.000    | Unit Price:   | 350.00    |
|                |       |                        |                        |       |                                                       | This Est:                                                    | 0.000     | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                       | Total:                                                       | 47.380    | Total:        | 16,583.00 |
| 18S001-F8-005  | 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      |
|                |       |                        |                        |       | 307 AC Content Adjustment                             | Adj This Est:                                                | 0.000     | Adj This Est: | 0.00      |
|                |       |                        |                        |       |                                                       | Adj Total:                                                   | -120.260  | Adj Total:    | -120.26   |
| 18S001-F8-005  | 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      |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description            | Total Item Quantity |            | Total Amount  |            |
|----------------|-------|----------------|-----------|-------|-------------------------------------------------|---------------------|------------|---------------|------------|
| 18S001-F8-005  | 0100  | 9007           | 307-05.40 | DOLL  | 307 Anti-Strip Adjustment                       | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                 | Adj Total:          | 28.500     | Adj Total:    | 28.50      |
| 18S001-F8-005  | 0100  | 9008           | 307-05.41 | DOLL  | HYDRATE LIME ANTI-STRIP AGENT<br>PAYMENT        | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 0.000      | Total:        | 0.00       |
| 18S001-F8-005  | 0100  | 0040           | 403-02.01 | TON   | TRACKLESS TACK COAT                             | Bid:                | 34.000     | Unit Price:   | 1,200.00   |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 35.700     | Total:        | 42,840.00  |
| 18S001-F8-005  | 0100  | 9004           | 407-07    | DOLL  | DENSITY DEDUCTION                               | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 0.000      | Total:        | 0.00       |
| 18S001-F8-005  | 0100  | 9005           | 407-09    | DOLL  | ASPHALT CEMENT CONTENT &<br>GRADATION DEDUCTION | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 0.000      | Total:        | 0.00       |
| 18S001-F8-005  | 0100  | 0050           | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                      | Bid:                | 5,247.000  | Unit Price:   | 134.00     |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 6,450.920  | Total:        | 864,423.28 |
| 18S001-F8-005  | 0100  | 0060           | 411-01.21 | L.M.  | LONGITUDINAL JOINT SEALANT                      | Bid:                | 10.300     | Unit Price:   | 2,850.00   |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 5.600      | Total:        | 15,960.00  |
| 18S001-F8-005  | 0100  | 9000           | 411-03.20 | DOLL  | PRICE ADJUSTMENT FOR ASPHALT<br>CEMENT CONTENT  | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 0.000      | Total:        | 0.00       |
|                |       |                |           |       | 411 AC Content Adjustment                       | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                 | Adj Total:          | -8,170.110 | Adj Total:    | -8,170.11  |
| 18S001-F8-005  | 0100  | 9009           | 411-03.30 | DOLL  | RIDEABILITY DEDUCTION                           | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 0.000      | Total:        | 0.00       |
| 18S001-F8-005  | 0100  | 9001           | 411-03.40 | DOLL  | MATERIAL VARIATION DEDUCTION                    | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 0.000      | Total:        | 0.00       |
| 18S001-F8-005  | 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       |
|                |       |                |           |       | 411 Anti-Strip Adjustment                       | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                 | Adj Total:          | 5,641.500  | Adj Total:    | 5,641.50   |
| 18S001-F8-005  | 0100  | 9003           | 411-05.41 | DOLL  | HYDRATED LIME ANTI-STRIP AGENT<br>PAYMENT       | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 0.000      | Total:        | 0.00       |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                    | Total Item Quantity |           | Total Amount |           |
|----------------|-------|----------------|-----------|-------|---------------------------------------------------------|---------------------|-----------|--------------|-----------|
| 18S001-F3-005  | 0100  | 0010           | 411-12.03 | L.M.  | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)  | Bid:                | 5.200     | Unit Price:  | 370.00    |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 2.576               | Total:    | 953.12       |           |
| 18S001-F8-005  | 0100  | 0070           | 415-01.01 | TON   | COLD PLANING BITUMINOUS PAVEMENT                        | Bid:                | 5,107.000 | Unit Price:  | 24.00     |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 4,199.200           | Total:    | 100,780.80   |           |
| 18S001-F8-005  | 0100  | 0080           | 712-01    | LS    | TRAFFIC CONTROL                                         | Bid:                | 1.000     | Unit Price:  | 42,000.00 |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 1.000               | Total:    | 42,000.00    |           |
| 18S001-F8-005  | 0100  | 0090           | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)                           | Bid:                | 10.000    | Unit Price:  | 2.10      |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 8.000               | Total:    | 16.80        |           |
| 18S001-F8-005  | 0100  | 0100           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                                    | Bid:                | 752.000   | Unit Price:  | 7.00      |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 796.000             | Total:    | 5,572.00     |           |
| 18S001-F8-005  | 0100  | 0110           | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                                    | Bid:                | 2.000     | Unit Price:  | 690.00    |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 0.000               | Total:    | 0.00         |           |
| 18S001-F8-005  | 0100  | 0120           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT                            | Bid:                | 2.000     | Unit Price:  | 4,225.00  |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 2.000               | Total:    | 8,450.00     |           |
| 18S001-F8-005  | 0100  | 0130           | 716-01.21 | EACH  | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid:                | 491.000   | Unit Price:  | 42.25     |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 413.000             | Total:    | 17,449.25    |           |
| 18S001-F3-005  | 0100  | 0020           | 716-01.21 | EACH  | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid:                | 32.000    | Unit Price:  | 42.25     |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 32.000              | Total:    | 1,352.00     |           |
| 18S001-F8-005  | 0100  | 0140           | 716-01.23 | EACH  | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)  | Bid:                | 86.000    | Unit Price:  | 42.25     |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 88.000              | Total:    | 3,718.00     |           |
| 18S001-F8-005  | 0100  | 0150           | 716-01.30 | EACH  | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER               | Bid:                | 577.000   | Unit Price:  | 10.50     |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 546.000             | Total:    | 5,733.00     |           |
| 18S001-F8-005  | 0100  | 0160           | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)      | Bid:                | 110.000   | Unit Price:  | 23.25     |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 113.780             | Total:    | 2,645.39     |           |
| 18S001-F3-005  | 0100  | 0030           | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)                    | Bid:                | 20.000    | Unit Price:  | 12.75     |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 35.000              | Total:    | 446.25       |           |
| 18S001-F8-005  | 0100  | 0170           | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)                    | Bid:                | 149.000   | Unit Price:  | 12.75     |
|                |       |                |           |       | This Est:                                               | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                  | 110.000             | Total:    | 1,402.50     |           |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                      | Total Item Quantity |         | Total Amount |           |
|----------------|-------|----------------|-----------|-------|-----------------------------------------------------------|---------------------|---------|--------------|-----------|
| 18S001-F8-005  | 0100  | 0180           | 716-02.06 | EACH  | PLASTIC PAVEMENT MARKING (TURN<br>LANE ARROW)             | Bid:                | 13.000  | Unit Price:  | 265.00    |
|                |       |                |           |       |                                                           | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                           | Total:              | 12.000  | Total:       | 3,180.00  |
| 18S001-F8-005  | 0100  | 0190           | 716-04.14 | EACH  | PLASTIC PAVEMENT MARKING (LANE<br>REDUCTION ARROW)        | Bid:                | 2.000   | Unit Price:  | 370.00    |
|                |       |                |           |       |                                                           | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                           | Total:              | 2.000   | Total:       | 740.00    |
| 18S001-F8-005  | 0100  | 0200           | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4" LINE)                        | Bid:                | 13.500  | Unit Price:  | 735.00    |
|                |       |                |           |       |                                                           | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                           | Total:              | 23.055  | Total:       | 16,945.43 |
| 18S001-F3-005  | 0100  | 0040           | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4" LINE)                        | Bid:                | 5.200   | Unit Price:  | 735.00    |
|                |       |                |           |       |                                                           | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                           | Total:              | 6.493   | Total:       | 4,772.36  |
| 18S001-F8-005  | 0100  | 0210           | 716-05.05 | L.F.  | PAINTED PAVEMENT MARKING (STOP<br>LINE)                   | Bid:                | 149.000 | Unit Price:  | 6.35      |
|                |       |                |           |       |                                                           | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                           | Total:              | 0.000   | Total:       | 0.00      |
| 18S001-F8-005  | 0100  | 0220           | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO PVMT<br>MRKNG (6IN LINE)         | Bid:                | 13.500  | Unit Price:  | 7,180.00  |
|                |       |                |           |       |                                                           | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                           | Total:              | 13.789  | Total:       | 99,005.02 |
| 18S001-F8-005  | 0100  | 0230           | 716-12.03 | L.F.  | ENHANCED FLATLINE THERMO PVMT<br>MRKNG (8IN BARRIER LINE) | Bid:                | 840.000 | Unit Price:  | 2.10      |
|                |       |                |           |       |                                                           | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                           | Total:              | 0.000   | Total:       | 0.00      |
| 18S001-F8-005  | 0100  | 0240           | 716-12.05 | L.F.  | ENHANCED FLATLINE THERMO PVMT<br>MRKNG (6IN DOTTED LINE)  | Bid:                | 301.000 | Unit Price:  | 2.10      |
|                |       |                |           |       |                                                           | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                           | Total:              | 387.000 | Total:       | 812.70    |
| 18S001-F8-005  | 0100  | 0250           | 717-01    | LS    | MOBILIZATION                                              | Bid:                | 1.000   | Unit Price:  | 25,000.00 |
|                |       |                |           |       |                                                           | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                           | Total:              | 1.000   | Total:       | 25,000.00 |