

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |                         |                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|-------------------------------------------------------------------------------------------------------|
| <b>Contractor:</b> CNX191 <b>Estimate Number:</b> 0006 <b>Estimate Type:</b> Final <b>Estimate Approved:</b> No <b>Pay Period:</b> 12/13/2023 to 03/28/2024                                                                                                                                                                                                                                                                                                                                                                                        |                      |                         |                                                                                                       |
| <b>Contractor:</b> Lehman-Roberts Company<br><b>Contractor's</b> PO Box 1603<br><b>Address:</b> MEMPHIS, TN 38101<br><br><b>Contract Location:</b> Miscellaneous safety improvements on S.R. 180 from Saint Luk<br><br><b>Counties:</b> HAYWOOD, TIPTON<br><br><b>Project(s):</b> 38010-3205-94, 84014-3221-94                                                                                                                                                                                                                                     |                      |                         |                                                                                                       |
| <b>Time</b><br><b>Allowed:</b> 158.0 Days<br><b>Charged:</b> 157.0 Days<br><b>Elapsed Calendar Days:</b> 157.0 Days<br><b>Percent Time:</b> 99.37 %<br><b>Percent Complete(\$)</b> 106.22 %<br><b>Percent Behind:</b> --- %<br><br><b>Dates</b><br><b>Let:</b> 05/12/2023<br><b>Awarded:</b> 05/31/2023<br><b>Contract Executed:</b> 06/05/2023<br><b>Date Notice to Proceed:</b> 06/26/2023<br><b>Work Began:</b> 07/31/2023<br><b>To Be Completed:</b> 11/30/2023<br><b>Substantial Work Complete:</b> 11/29/2023<br><b>Accepted:</b> 11/21/2023 |                      |                         |                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Total to Date</b> | <b>Previous to Date</b> | <b>This Estimate</b>                                                                                  |
| <b>Total Earnings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$1,636,007.85       | \$1,636,779.78          | -\$771.93                                                                                             |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$0.00               | \$0.00                  | \$0.00                                                                                                |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$1,636,007.85       | \$1,636,779.78          | -\$771.93                                                                                             |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$0.00               | \$0.00                  | \$0.00                                                                                                |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$0.00               | \$0.00                  | \$0.00                                                                                                |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$1,636,007.85       | \$1,636,779.78          | -\$771.93                                                                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |                         | <b>Amounts</b><br><b>Current Contract:</b> \$1,539,985.97<br><b>Original Contract:</b> \$1,538,906.71 |

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| Project Number | Bid % | Federal Project Number | Project Current Amount |       | Project Description                                          |                     |         |                    |
|----------------|-------|------------------------|------------------------|-------|--------------------------------------------------------------|---------------------|---------|--------------------|
| 38010-3205-94  | 22.77 | HSIP/PHSIP-180(12)     | -151.95                |       | The miscellaneous safety improvements on S.R. 180 from Saint |                     |         |                    |
| 84014-3221-94  | 77.22 | PHSIP-206(13)          | -619.98                |       | The miscellaneous safety improvements including resurfacing  |                     |         |                    |
| Project Number | Cat # | Line<br>Item #         | Item Code              | Units | Primary/<br>Supplemental Description                         | Total Item Quantity |         | Total Amount       |
| 84014-3221-94  | 0100  | 9025                   | 108-07                 | DAY   | LIQUIDATED DAMAGES                                           | Bid:                | 0.000   | Unit Price: 800.00 |
|                |       |                        |                        |       |                                                              | This Est:           | 0.000   | This Est: 0.00     |
|                |       |                        |                        |       |                                                              | Total:              | 0.000   | Total: 0.00        |
| 38010-3205-94  | 0100  | 9024                   | 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        |
| 84014-3221-94  | 0100  | 9021                   | 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:          | 94.520  | Adj Total: 94.52   |
| 38010-3205-94  | 0100  | 9020                   | 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:          | -81.760 | Adj Total: -81.76  |
| 38010-3205-94  | 0100  | 9022                   | 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        |
| 84014-3221-94  | 0100  | 9023                   | 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        |
| 38010-3205-94  | 0100  | 0010                   | 202-03.01              | S.Y.  | REMOVAL OF ASPHALT PAVEMENT                                  | Bid:                | 94.000  | Unit Price: 78.50  |
|                |       |                        |                        |       |                                                              | This Est:           | 0.000   | This Est: 0.00     |
|                |       |                        |                        |       |                                                              | Total:              | 189.070 | Total: 14,842.00   |
| 84014-3221-94  | 0100  | 0010                   | 202-03.01              | S.Y.  | REMOVAL OF ASPHALT PAVEMENT                                  | Bid:                | 100.000 | Unit Price: 78.50  |
|                |       |                        |                        |       |                                                              | This Est:           | 0.000   | This Est: 0.00     |
|                |       |                        |                        |       |                                                              | Total:              | 277.830 | Total: 21,809.66   |
| 38010-3205-94  | 0100  | 0020                   | 203-05                 | C.Y.  | UNDERCUTTING                                                 | Bid:                | 35.000  | Unit Price: 230.00 |
|                |       |                        |                        |       |                                                              | This Est:           | 0.000   | This Est: 0.00     |
|                |       |                        |                        |       |                                                              | Total:              | 0.000   | Total: 0.00        |
| 38010-3205-94  | 0100  | 0030                   | 303-01                 | TON   | MINERAL AGGREGATE, TYPE A BASE, GRADING D                    | Bid:                | 14.000  | Unit Price: 400.00 |
|                |       |                        |                        |       |                                                              | This Est:           | 0.000   | This Est: 0.00     |
|                |       |                        |                        |       |                                                              | Total:              | 25.450  | Total: 10,180.00   |
| 84014-3221-94  | 0100  | 0020                   | 307-01.01              | TON   | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A           | Bid:                | 46.000  | Unit Price: 525.00 |
|                |       |                        |                        |       |                                                              | This Est:           | 0.000   | This Est: 0.00     |
|                |       |                        |                        |       |                                                              | Total:              | 103.360 | Total: 54,264.00   |

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|----------------|-------|----------------|-----------|-------|----------------------------------------------------------|---------------------|----------|---------------|-----------|
| 38010-3205-94  | 0100  | 0040           | 307-01.01 | TON   | ASPHALT CONCRETE MIX (PG64-22)<br>(BPMB-HM) GRADING A    | Bid:                | 12.000   | Unit Price:   | 525.00    |
|                |       |                |           |       |                                                          | This Est:           | 0.000    | This Est:     | 0.00      |
|                |       |                |           |       |                                                          | Total:              | 44.980   | Total:        | 23,614.50 |
| 38010-3205-94  | 0100  | 0050           | 307-01.08 | TON   | ASPHALT CONCRETE MIX (PG64-22)<br>(BPMB-HM) GRADING B-M2 | Bid:                | 8.000    | Unit Price:   | 525.00    |
|                |       |                |           |       |                                                          | This Est:           | 0.000    | This Est:     | 0.00      |
|                |       |                |           |       |                                                          | Total:              | 0.000    | Total:        | 0.00      |
| 84014-3221-94  | 0100  | 9015           | 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:          | -326.990 | Adj Total:    | -326.99   |
| 38010-3205-94  | 0100  | 9000           | 307-03.20 | DOLL  | PRICE ADJUSTMENT FOR AC CONTENT                          | Bid:                | 0.000    | Unit Price:   | 1.00      |
|                |       |                |           |       |                                                          | This Est:           | -144.550 | This Est:     | -144.55   |
|                |       |                |           |       |                                                          | Total:              | -144.550 | Total:        | -144.55   |
|                |       |                |           |       | 307 AC Content Adjustment                                | Adj This Est:       | 0.000    | Adj This Est: | 0.00      |
|                |       |                |           |       |                                                          | Adj Total:          | 578.200  | Adj Total:    | 578.20    |
| 38010-3205-94  | 0100  | 9001           | 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      |
|                |       |                |           |       | 307 Anti-Strip Adjustment                                | Adj This Est:       | -4.200   | Adj This Est: | -4.20     |
|                |       |                |           |       |                                                          | Adj Total:          | 27.300   | Adj Total:    | 27.30     |
| 84014-3221-94  | 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:              | 0.000    | Total:        | 0.00      |
|                |       |                |           |       | 307 Anti-Strip Adjustment                                | Adj This Est:       | -9.590   | Adj This Est: | -9.59     |
|                |       |                |           |       |                                                          | Adj Total:          | 62.410   | Adj Total:    | 62.41     |
| 84014-3221-94  | 0100  | 9017           | 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      |
| 38010-3205-94  | 0100  | 9002           | 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      |
| 38010-3205-94  | 0100  | 0060           | 402-01    | TON   | BITUMINOUS MATERIAL FOR PRIME COAT<br>(PC)               | Bid:                | 0.500    | Unit Price:   | 2,500.00  |
|                |       |                |           |       |                                                          | This Est:           | 0.000    | This Est:     | 0.00      |
|                |       |                |           |       |                                                          | Total:              | 0.000    | Total:        | 0.00      |
| 38010-3205-94  | 0100  | 0070           | 402-02    | TON   | AGGREGATE FOR COVER MATERIAL (PC)                        | Bid:                | 0.500    | Unit Price:   | 2,500.00  |
|                |       |                |           |       |                                                          | This Est:           | 0.000    | This Est:     | 0.00      |
|                |       |                |           |       |                                                          | Total:              | 0.000    | Total:        | 0.00      |
| 84014-3221-94  | 0100  | 0030           | 403-01    | TON   | BITUMINOUS MATERIAL FOR TACK COAT<br>(TC)                | Bid:                | 13.000   | Unit Price:   | 1,425.00  |
|                |       |                |           |       |                                                          | This Est:           | 0.000    | This Est:     | 0.00      |
|                |       |                |           |       |                                                          | Total:              | 23.583   | Total:        | 33,605.78 |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description         | Total Item Quantity |           | Total Amount  |            |
|----------------|-------|----------------|-----------|-------|----------------------------------------------|---------------------|-----------|---------------|------------|
| 38010-3205-94  | 0100  | 0080           | 403-01    | TON   | BITUMINOUS MATERIAL FOR TACK COAT (TC)       | Bid:                | 0.500     | Unit Price:   | 1,425.00   |
|                |       |                |           |       |                                              | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                              | Total:              | 0.096     | Total:        | 136.80     |
| 38010-3205-94  | 0100  | 9003           | 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       |
| 84014-3221-94  | 0100  | 9013           | 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       |
| 38010-3205-94  | 0100  | 9004           | 407-09    | DOLL  | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | Bid:                | 0.000     | Unit Price:   | 1.00       |
|                |       |                |           |       |                                              | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                              | Total:              | 0.000     | Total:        | 0.00       |
| 84014-3221-94  | 0100  | 9014           | 407-09    | DOLL  | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | Bid:                | 0.000     | Unit Price:   | 1.00       |
|                |       |                |           |       |                                              | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                              | Total:              | 0.000     | Total:        | 0.00       |
| 38010-3205-94  | 0100  | 0090           | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                   | Bid:                | 5.000     | Unit Price:   | 162.55     |
|                |       |                |           |       |                                              | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                              | Total:              | 20.020    | Total:        | 3,254.25   |
| 84014-3221-94  | 0100  | 0040           | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                   | Bid:                | 3,034.000 | Unit Price:   | 162.55     |
|                |       |                |           |       |                                              | This Est:           | 0.000     | This Est:     | 0.00       |
|                |       |                |           |       |                                              | Total:              | 3,814.750 | Total:        | 620,087.61 |
| 38010-3205-94  | 0100  | 9005           | 411-03.20 | DOLL  | PRICE ADJUSTMENT FOR ASPHALT 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:          | 12.700    | Adj Total:    | 12.70      |
| 84014-3221-94  | 0100  | 9009           | 411-03.20 | DOLL  | PRICE ADJUSTMENT FOR ASPHALT 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:          | 2,413.710 | Adj Total:    | 2,413.71   |
| 84014-3221-94  | 0100  | 9019           | 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       |
| 38010-3205-94  | 0100  | 9018           | 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       |
| 38010-3205-94  | 0100  | 9006           | 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       |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                   | Total Item Quantity |            | Total Amount  |            |
|----------------|-------|----------------|-----------|-------|--------------------------------------------------------|---------------------|------------|---------------|------------|
| 84014-3221-94  | 0100  | 9010           | 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       |
| 84014-3221-94  | 0100  | 9011           | 411-05.40 | DOLL  | LIQUID ANTI-STRIP AGENT PAYMENT                        | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 0.000      | Total:        | 0.00       |
|                |       |                |           |       | 411 Anti-Strip Adjustment                              | Adj This Est:       | -610.390   | Adj This Est: | -610.39    |
|                |       |                |           |       |                                                        | Adj Total:          | 3,967.610  | Adj Total:    | 3,967.61   |
| 38010-3205-94  | 0100  | 9007           | 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:       | -3.200     | Adj This Est: | -3.20      |
|                |       |                |           |       |                                                        | Adj Total:          | 20.800     | Adj Total:    | 20.80      |
| 38010-3205-94  | 0100  | 9008           | 411-05.41 | DOLL  | HYDRATED LIME ANTI-STRIP AGENT PAYMENT                 | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 0.000      | Total:        | 0.00       |
| 84014-3221-94  | 0100  | 9012           | 411-05.41 | DOLL  | HYDRATED LIME ANTI-STRIP AGENT PAYMENT                 | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 0.000      | Total:        | 0.00       |
| 84014-3221-94  | 0100  | 0050           | 411-12.04 | L.M.  | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH) | Bid:                | 6.250      | Unit Price:   | 1,450.00   |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 4.490      | Total:        | 6,510.50   |
| 84014-3221-94  | 0100  | 0060           | 415-01.02 | S.Y.  | COLD PLANING BITUMINOUS PAVEMENT                       | Bid:                | 42,205.000 | Unit Price:   | 6.05       |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 46,146.350 | Total:        | 279,185.42 |
| 84014-3221-94  | 0100  | 0070           | 705-04.09 | EACH  | EARTH PAD FOR TYPE 38 GR END TREATMENT                 | Bid:                | 5.000      | Unit Price:   | 1,250.00   |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 3.000      | Total:        | 3,750.00   |
| 38010-3205-94  | 0100  | 0100           | 705-04.21 | L.F.  | GUARDRAIL DELINEATION ENHANCEMENT                      | Bid:                | 1,016.000  | Unit Price:   | 6.60       |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 746.000    | Total:        | 4,923.60   |
| 84014-3221-94  | 0100  | 0080           | 705-04.21 | L.F.  | GUARDRAIL DELINEATION ENHANCEMENT                      | Bid:                | 605.000    | Unit Price:   | 6.60       |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 798.000    | Total:        | 5,266.80   |
| 38010-3205-94  | 0100  | 0110           | 705-06.01 | L.F.  | W BEAM GR (TYPE 2) MASH TL-3                           | Bid:                | 720.000    | Unit Price:   | 35.96      |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 350.000    | Total:        | 12,586.00  |
| 84014-3221-94  | 0100  | 0090           | 705-06.20 | EACH  | TANGENT ENERGY ABSORBING TERM MASH TL-3                | Bid:                | 5.000      | Unit Price:   | 3,807.65   |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 4.000      | Total:        | 15,230.60  |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description        | Total Item Quantity |         | Total Amount |           |
|----------------|-------|----------------|-----------|-------|---------------------------------------------|---------------------|---------|--------------|-----------|
| 38010-3205-94  | 0100  | 0120           | 705-06.30 | EACH  | GR TERMINAL (ENERGY ABSORBING)<br>MASH TL-2 | Bid:                | 8.000   | Unit Price:  | 3,701.88  |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 4.000   | Total:       | 14,807.52 |
| 84014-3221-94  | 0100  | 5001           | 706-06.03 | L.F.  | RADIUS RAIL /                               | Bid:                | 0.000   | Unit Price:  | 77.09     |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 14.000  | Total:       | 1,079.26  |
| 38010-3205-94  | 0100  | 0130           | 712-01    | LS    | TRAFFIC CONTROL                             | Bid:                | 1.000   | Unit Price:  | 28,500.00 |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 1.000   | Total:       | 28,500.00 |
| 84014-3221-94  | 0100  | 0100           | 712-01    | LS    | TRAFFIC CONTROL                             | Bid:                | 1.000   | Unit Price:  | 66,500.00 |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 1.000   | Total:       | 66,500.00 |
| 38010-3205-94  | 0100  | 0140           | 712-04.50 | EACH  | BARRIER RAIL DELINEATOR                     | Bid:                | 3.000   | Unit Price:  | 10.58     |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 4.000   | Total:       | 42.32     |
| 84014-3221-94  | 0100  | 0110           | 713-02.04 | EACH  | DELINEATOR (MILE MARKER) & STEEL<br>POST    | Bid:                | 6.000   | Unit Price:  | 185.00    |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 6.000   | Total:       | 1,110.00  |
| 38010-3205-94  | 0100  | 0150           | 713-02.14 | EACH  | FLEXIBLE DELINEATOR (WHITE)                 | Bid:                | 100.000 | Unit Price:  | 47.60     |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 110.000 | Total:       | 5,236.00  |
| 84014-3221-94  | 0100  | 0120           | 713-02.20 | S.F.  | ROADSIDE OBSTACLE DELINEATION               | Bid:                | 69.000  | Unit Price:  | 21.15     |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 64.500  | Total:       | 1,364.18  |
| 38010-3205-94  | 0100  | 0160           | 713-02.20 | S.F.  | ROADSIDE OBSTACLE DELINEATION               | Bid:                | 5.000   | Unit Price:  | 21.15     |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 6.000   | Total:       | 126.90    |
| 38010-3205-94  | 0100  | 0170           | 713-02.21 | L.F.  | SIGN POST DELINEATION ENHANCEMENT           | Bid:                | 130.000 | Unit Price:  | 5.30      |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 156.000 | Total:       | 826.80    |
| 84014-3221-94  | 0100  | 0130           | 713-02.21 | L.F.  | SIGN POST DELINEATION ENHANCEMENT           | Bid:                | 366.000 | Unit Price:  | 5.30      |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 264.000 | Total:       | 1,399.20  |
| 84014-3221-94  | 0100  | 0140           | 713-02.22 | L.F.  | BARRIER WALL DELINEATION<br>ENHANCEMENT     | Bid:                | 210.000 | Unit Price:  | 6.35      |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 0.000   | Total:       | 0.00      |
| 38010-3205-94  | 0100  | 0180           | 713-11.01 | LB.   | "U" SECTION STEEL POSTS                     | Bid:                | 413.000 | Unit Price:  | 5.00      |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 432.500 | Total:       | 2,162.50  |
| 84014-3221-94  | 0100  | 0150           | 713-11.01 | LB.   | "U" SECTION STEEL POSTS                     | Bid:                | 728.000 | Unit Price:  | 5.00      |
|                |       |                |           |       |                                             | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                             | Total:              | 600.000 | Total:       | 3,000.00  |

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|----------------|-------|----------------|-----------|-------|-----------------------------------------------------------|---------------------|-----------|--------------|--------|
| 84014-3221-94  | 0100  | 0160           | 713-11.02 | LB.   | PERFORATED/KNOCKOUT SQUARE TUBE POST                      | Bid:                | 2,495.000 | Unit Price:  | 6.08   |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 1,862.400           | Total:    | 11,323.39    |        |
| 38010-3205-94  | 0100  | 0190           | 713-11.02 | LB.   | PERFORATED/KNOCKOUT SQUARE TUBE POST                      | Bid:                | 652.000   | Unit Price:  | 6.08   |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 1,028.600           | Total:    | 6,253.89     |        |
| 84014-3221-94  | 0100  | 0170           | 713-13.02 | S.F.  | FLAT SHEET ALUMINUM SIGNS (0.080" THICK)                  | Bid:                | 301.000   | Unit Price:  | 15.34  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 285.000             | Total:    | 4,371.90     |        |
| 38010-3205-94  | 0100  | 0200           | 713-13.02 | S.F.  | FLAT SHEET ALUMINUM SIGNS (0.080" THICK)                  | Bid:                | 177.000   | Unit Price:  | 15.34  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 177.000             | Total:    | 2,715.18     |        |
| 84014-3221-94  | 0100  | 0180           | 713-13.03 | S.F.  | FLAT SHEET ALUMINUM SIGNS (0.100" THICK)                  | Bid:                | 369.000   | Unit Price:  | 15.87  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 319.840             | Total:    | 5,075.86     |        |
| 38010-3205-94  | 0100  | 0210           | 713-13.03 | S.F.  | FLAT SHEET ALUMINUM SIGNS (0.100" THICK)                  | Bid:                | 140.000   | Unit Price:  | 15.87  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 136.420             | Total:    | 2,164.99     |        |
| 84014-3221-94  | 0100  | 0190           | 713-15.36 | EACH  | REMOVE SIGN, SUPPORT & FOOTING                            | Bid:                | 38.000    | Unit Price:  | 31.73  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 38.000              | Total:    | 1,205.74     |        |
| 38010-3205-94  | 0100  | 0220           | 713-15.36 | EACH  | REMOVE SIGN, SUPPORT & FOOTING                            | Bid:                | 20.000    | Unit Price:  | 31.73  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 18.000              | Total:    | 571.14       |        |
| 38010-3205-94  | 0100  | 0230           | 713-20.30 | EACH  | SIGN ADJUSTMENTS                                          | Bid:                | 1.000     | Unit Price:  | 105.77 |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 0.000               | Total:    | 0.00         |        |
| 84014-3221-94  | 0100  | 0200           | 716-01.22 | EACH  | SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)   | Bid:                | 25.000    | Unit Price:  | 47.60  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 33.000              | Total:    | 1,570.80     |        |
| 38010-3205-94  | 0100  | 0240           | 716-01.23 | EACH  | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)    | Bid:                | 430.000   | Unit Price:  | 47.60  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 0.000               | Total:    | 0.00         |        |
| 84014-3221-94  | 0100  | 0210           | 716-01.23 | EACH  | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)    | Bid:                | 205.000   | Unit Price:  | 47.60  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 206.000             | Total:    | 9,805.60     |        |
| 38010-3205-94  | 0100  | 0250           | 716-01.40 | EACH  | REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER | Bid:                | 215.000   | Unit Price:  | 23.27  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 0.000               | Total:    | 0.00         |        |
| 84014-3221-94  | 0100  | 0220           | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)                      | Bid:                | 189.000   | Unit Price:  | 32.79  |
|                |       |                |           |       | This Est:                                                 | 0.000               | This Est: | 0.00         |        |
|                |       |                |           |       | Total:                                                    | 151.000             | Total:    | 4,951.29     |        |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description           | Total Item Quantity |             | Total Amount |            |
|----------------|-------|----------------|-----------|-------|------------------------------------------------|---------------------|-------------|--------------|------------|
| 38010-3205-94  | 0100  | 0260           | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)           | Bid:                | 34.000      | Unit Price:  | 32.79      |
|                |       |                |           |       | This Est:                                      | 0.000               |             | This Est:    | 0.00       |
|                |       |                |           |       | Total:                                         | 45.000              |             | Total:       | 1,475.55   |
| 84014-3221-94  | 0100  | 0230           | 716-03.03 | EACH  | PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)     | Bid:                | 4.000       | Unit Price:  | 1,057.68   |
|                |       |                |           |       | This Est:                                      | 0.000               |             | This Est:    | 0.00       |
|                |       |                |           |       | Total:                                         | 4.000               |             | Total:       | 4,230.72   |
| 84014-3221-94  | 0100  | 0240           | 716-03.07 | EACH  | PLASTIC WORD PAVEMENT MARKING (STOP)           | Bid:                | 4.000       | Unit Price:  | 469.61     |
|                |       |                |           |       | This Est:                                      | 0.000               |             | This Est:    | 0.00       |
|                |       |                |           |       | Total:                                         | 4.000               |             | Total:       | 1,878.44   |
| 84014-3221-94  | 0100  | 0250           | 716-05.20 | L.M.  | PAINTED PAVEMENT MARKING (6" LINE)             | Bid:                | 13.000      | Unit Price:  | 2,538.43   |
|                |       |                |           |       | This Est:                                      | 0.000               |             | This Est:    | 0.00       |
|                |       |                |           |       | Total:                                         | 12.531              |             | Total:       | 31,809.07  |
| 38010-3205-94  | 0100  | 0270           | 716-08.01 | L.F.  | REMOVAL OF PAVEMENT MARKING (LINE)             | Bid:                | 111,344.000 | Unit Price:  | 0.42       |
|                |       |                |           |       | This Est:                                      | 0.000               |             | This Est:    | 0.00       |
|                |       |                |           |       | Total:                                         | 0.000               |             | Total:       | 0.00       |
| 84014-3221-94  | 0100  | 0260           | 716-08.05 | L.F.  | REMOVAL OF PAVEMENT MARKING (STOP LINE)        | Bid:                | 125.000     | Unit Price:  | 21.15      |
|                |       |                |           |       | This Est:                                      | 0.000               |             | This Est:    | 0.00       |
|                |       |                |           |       | Total:                                         | 0.000               |             | Total:       | 0.00       |
| 84014-3221-94  | 0100  | 0270           | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid:                | 13.000      | Unit Price:  | 8,884.52   |
|                |       |                |           |       | This Est:                                      | 0.000               |             | This Est:    | 0.00       |
|                |       |                |           |       | Total:                                         | 11.407              |             | Total:       | 101,345.72 |
| 38010-3205-94  | 0100  | 0280           | 716-13.02 | L.M.  | SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)    | Bid:                | 22.000      | Unit Price:  | 4,653.80   |
|                |       |                |           |       | This Est:                                      | 0.000               |             | This Est:    | 0.00       |
|                |       |                |           |       | Total:                                         | 21.108              |             | Total:       | 98,232.41  |
| 84014-3221-94  | 0100  | 0280           | 717-01    | LS    | MOBILIZATION                                   | Bid:                | 1.000       | Unit Price:  | 73,500.00  |
|                |       |                |           |       | This Est:                                      | 0.000               |             | This Est:    | 0.00       |
|                |       |                |           |       | Total:                                         | 1.000               |             | Total:       | 73,500.00  |
| 38010-3205-94  | 0100  | 0290           | 717-01    | LS    | MOBILIZATION                                   | Bid:                | 1.000       | Unit Price:  | 31,500.00  |
|                |       |                |           |       | This Est:                                      | 0.000               |             | This Est:    | 0.00       |
|                |       |                |           |       | Total:                                         | 1.000               |             | Total:       | 31,500.00  |