

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  |                               |  |                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|----------------------|-------------------------------------------------------|--|-------------------------------|--|---------------------------------------------|--|
| <b>Contractor:</b> CNX232                                                                                                                                                                                                                                                                                                                               |                      | <b>Estimate Number:</b> 0004 |                      | <b>Estimate Type:</b> Final                           |  | <b>Estimate Approved:</b> No  |  | <b>Pay Period:</b> 11/03/2023 to 11/03/2023 |  |
| <b>Contractor:</b> Talley Construction Company, Inc.<br><b>Contractor's</b> P O Box 357<br><b>Address:</b> ROSSVILLE, GA 30741<br><br><b>Contract Location:</b> The resurfacing on S.R. 313 from S.R. 74 (L.M. 0.00) in Brad<br><br><b>Counties:</b> BRADLEY, POLK<br><br><b>Project(s):</b> 06S313-F3-002, 06S313-M8-002, 70S313-F3-002, 70S313-M8-002 |                      |                              |                      |                                                       |  | <b>Time</b>                   |  |                                             |  |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  | <b>Allowed:</b>               |  | 86.0 Days                                   |  |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  | <b>Charged:</b>               |  | 86.0 Days                                   |  |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  | <b>Elapsed Calendar Days:</b> |  | 86.0 Days                                   |  |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  | <b>Percent Time:</b>          |  | 100.00 %                                    |  |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  | <b>Percent Complete(\$)</b>   |  | 96.57 %                                     |  |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  | <b>Percent Behind:</b>        |  | 3.43 %                                      |  |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  | <b>Dates</b>                  |  |                                             |  |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  | <b>Let:</b>                   |  | 06/23/2023                                  |  |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  | <b>Awarded:</b>               |  | 07/13/2023                                  |  |
| <b>Contract Executed:</b>                                                                                                                                                                                                                                                                                                                               |                      | 07/17/2023                   |                      |                                                       |  |                               |  |                                             |  |
| <b>Date Notice to Proceed:</b>                                                                                                                                                                                                                                                                                                                          |                      | 08/07/2023                   |                      |                                                       |  |                               |  |                                             |  |
| <b>Work Began:</b>                                                                                                                                                                                                                                                                                                                                      |                      | 10/05/2023                   |                      |                                                       |  |                               |  |                                             |  |
| <b>To Be Completed:</b>                                                                                                                                                                                                                                                                                                                                 |                      | 10/31/2023                   |                      |                                                       |  |                               |  |                                             |  |
| <b>Substantial Work Complete:</b>                                                                                                                                                                                                                                                                                                                       |                      | 10/31/2023                   |                      |                                                       |  |                               |  |                                             |  |
| <b>Accepted:</b>                                                                                                                                                                                                                                                                                                                                        |                      | 10/31/2023                   |                      |                                                       |  |                               |  |                                             |  |
|                                                                                                                                                                                                                                                                                                                                                         | <b>Total to Date</b> | <b>Previous to Date</b>      | <b>This Estimate</b> | <b>Current Contract:</b><br><b>Original Contract:</b> |  | <b>Amounts</b>                |  |                                             |  |
| <b>Total Earnings:</b>                                                                                                                                                                                                                                                                                                                                  | \$2,328,582.10       | \$2,331,948.10               | -\$3,366.00          |                                                       |  |                               |  |                                             |  |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                                                   | \$0.00               | \$0.00                       | \$0.00               |                                                       |  |                               |  |                                             |  |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                                                      | \$2,328,582.10       | \$2,331,948.10               | -\$3,366.00          |                                                       |  |                               |  |                                             |  |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                                        | \$0.00               | \$0.00                       | \$0.00               |                                                       |  |                               |  |                                             |  |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                                       | \$0.00               | \$0.00                       | \$0.00               |                                                       |  |                               |  |                                             |  |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                                                     | \$2,328,582.10       | \$2,331,948.10               | -\$3,366.00          |                                                       |  |                               |  |                                             |  |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                              |                      |                                                       |  |                               |  |                                             |  |

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| Project Number | Bid % | Federal Project Number | Project Current Amount |       | Project Description                         |                                                              |           |               |          |  |
|----------------|-------|------------------------|------------------------|-------|---------------------------------------------|--------------------------------------------------------------|-----------|---------------|----------|--|
| 06S313-F3-002  | 2.68  | HSIP-313(6)            |                        |       | 0.00                                        | From SR-74 To Polk County Line                               |           |               |          |  |
| 06S313-M8-002  | 75.67 | n/a                    |                        |       | 0.00                                        | The resurfacing on S.R. 313 from S.R. 74 (L.M. 0.00) to the  |           |               |          |  |
| 70S313-F3-002  | 2.08  | HSIP-313(7)            |                        |       | 0.00                                        | From Bradley County Line To SR-33                            |           |               |          |  |
| 70S313-M8-002  | 19.54 | n/a                    |                        |       | -3,366.00                                   | The resurfacing on S.R. 313 from the Bradley County line (L. |           |               |          |  |
| Project Number | Cat # | Line Item #            | Item Code              | Units | Primary/<br>Supplemental Description        | Total Item Quantity                                          |           | Total Amount  |          |  |
| 70S313-F3-002  | 0100  | 9027                   | 108-07                 | DAY   | LIQUIDATED DAMAGES                          | Bid:                                                         | 0.000     | Unit Price:   | 1,000.00 |  |
|                |       |                        |                        |       |                                             | This Est:                                                    | 0.000     | This Est:     | 0.00     |  |
|                |       |                        |                        |       |                                             | Total:                                                       | 0.000     | Total:        | 0.00     |  |
| 06S313-F3-002  | 0100  | 9025                   | 108-07                 | DAY   | LIQUIDATED DAMAGES                          | Bid:                                                         | 0.000     | Unit Price:   | 1,000.00 |  |
|                |       |                        |                        |       |                                             | This Est:                                                    | 0.000     | This Est:     | 0.00     |  |
|                |       |                        |                        |       |                                             | Total:                                                       | 0.000     | Total:        | 0.00     |  |
| 06S313-M8-002  | 0100  | 9026                   | 108-07                 | DAY   | LIQUIDATED DAMAGES                          | Bid:                                                         | 0.000     | Unit Price:   | 1,000.00 |  |
|                |       |                        |                        |       |                                             | This Est:                                                    | 0.000     | This Est:     | 0.00     |  |
|                |       |                        |                        |       |                                             | Total:                                                       | 0.000     | Total:        | 0.00     |  |
| 70S313-M8-002  | 0100  | 9028                   | 108-07                 | DAY   | LIQUIDATED DAMAGES                          | Bid:                                                         | 0.000     | Unit Price:   | 1,000.00 |  |
|                |       |                        |                        |       |                                             | This Est:                                                    | 0.000     | This Est:     | 0.00     |  |
|                |       |                        |                        |       |                                             | Total:                                                       | 0.000     | Total:        | 0.00     |  |
| 06S313-F3-002  | 0100  | 9015                   | 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     |  |
| 70S313-F3-002  | 0100  | 9017                   | 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     |  |
| 06S313-M8-002  | 0100  | 9016                   | 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:                                                   | 3,752.980 | Adj Total:    | 3,752.98 |  |
| 70S313-M8-002  | 0100  | 9018                   | 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:                                                   | 955.910   | Adj Total:    | 955.91   |  |
| 70S313-M8-002  | 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     |  |
| 06S313-M8-002  | 0100  | 9020                   | 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     |  |

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|----------------|-------|----------------|-----------|-------|----------------------------------------------------------|---------------------|------------|---------------|------------|
| 70S313-F3-002  | 0100  | 9021           | 109-01.02 | DOLL  | PAYMENT ADJUSTMENT FOR<br>BITUMINOUS MATERIAL.           | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000      | Total:        | 0.00       |
| 06S313-F3-002  | 0100  | 9019           | 109-01.02 | DOLL  | PAYMENT ADJUSTMENT FOR<br>BITUMINOUS MATERIAL.           | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000      | Total:        | 0.00       |
| 06S313-M8-002  | 0100  | 0010           | 208-01.05 | L.M.  | BROOMING & DEGRASSING SHOULDERS                          | Bid:                | 12.100     | Unit Price:   | 1,581.07   |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 12.100     | Total:        | 19,130.95  |
| 70S313-M8-002  | 0100  | 0010           | 208-01.05 | L.M.  | BROOMING & DEGRASSING SHOULDERS                          | Bid:                | 3.500      | Unit Price:   | 1,581.07   |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 3.500      | Total:        | 5,533.75   |
| 06S313-F3-002  | 0100  | 0010           | 303-01    | TON   | MINERAL AGGREGATE, TYPE A BASE,<br>GRADING D             | Bid:                | 796.000    | Unit Price:   | 56.27      |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000      | Total:        | 0.00       |
| 70S313-F3-002  | 0100  | 0010           | 303-01    | TON   | MINERAL AGGREGATE, TYPE A BASE,<br>GRADING D             | Bid:                | 236.000    | Unit Price:   | 56.27      |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000      | Total:        | 0.00       |
| 06S313-M8-002  | 0100  | 0020           | 307-03.08 | TON   | ASPHALT CONCRETE MIX (PG76-22)<br>(BPMB-HM) GRADING B-M2 | Bid:                | 1,078.000  | Unit Price:   | 200.00     |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 978.960    | Total:        | 195,792.00 |
| 06S313-M8-002  | 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:          | -5,942.290 | Adj Total:    | -5,942.29  |
| 06S313-M8-002  | 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       |
|                |       |                |           |       | 307 Anti-Strip Adjustment                                | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                          | Adj Total:          | 475.500    | Adj Total:    | 475.50     |
| 06S313-M8-002  | 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       |
| 70S313-M8-002  | 0100  | 0020           | 403-02.01 | TON   | TRACKLESS TACK COAT                                      | Bid:                | 12.000     | Unit Price:   | 917.70     |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 12.000     | Total:        | 11,012.40  |
| 06S313-M8-002  | 0100  | 0030           | 403-02.01 | TON   | TRACKLESS TACK COAT                                      | Bid:                | 43.000     | Unit Price:   | 917.70     |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 12.200     | Total:        | 11,195.94  |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description            | Total Item Quantity |            | Total Amount  |            |
|----------------|-------|----------------|-----------|-------|-------------------------------------------------|---------------------|------------|---------------|------------|
| 70S313-M8-002  | 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       |
| 06S313-M8-002  | 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       |
| 06S313-M8-002  | 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       |
| 70S313-M8-002  | 0100  | 9014           | 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       |
| 06S313-M8-002  | 0100  | 0040           | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                      | Bid:                | 5,960.000  | Unit Price:   | 164.71     |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 6,034.040  | Total:        | 993,866.73 |
| 70S313-M8-002  | 0100  | 0030           | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                      | Bid:                | 1,745.000  | Unit Price:   | 164.71     |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 1,786.250  | Total:        | 294,213.24 |
| 06S313-M8-002  | 0100  | 0050           | 411-01.21 | L.M.  | LONGITUDINAL JOINT SEALANT                      | Bid:                | 6.200      | Unit Price:   | 3,277.50   |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 6.200      | Total:        | 20,320.50  |
| 70S313-M8-002  | 0100  | 0040           | 411-01.21 | L.M.  | LONGITUDINAL JOINT SEALANT                      | Bid:                | 1.800      | Unit Price:   | 3,277.50   |
|                |       |                |           |       |                                                 | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                 | Total:              | 1.800      | Total:        | 5,899.50   |
| 06S313-M8-002  | 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:          | -3,817.910 | Adj Total:    | -3,817.91  |
| 70S313-M8-002  | 0100  | 9009           | 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:          | -1,130.220 | Adj Total:    | -1,130.22  |
| 70S313-M8-002  | 0100  | 9024           | 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       |
| 06S313-M8-002  | 0100  | 9023           | 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       |

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|----------------|-------|----------------|-----------|-------|--------------------------------------------------------|---------------------|------------|---------------|------------|
| 06S313-M8-002  | 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       |
| 70S313-M8-002  | 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       |
| 70S313-M8-002  | 0100  | 9011           | 411-05.40 | DOLL  | LIQUID ANTI-STRIP AGENT PAYMENT                        | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                        | This Est:           | -3,366.000 | This Est:     | -3,366.00  |
|                |       |                |           |       |                                                        | Total:              | -3,366.000 | Total:        | -3,366.00  |
|                |       |                |           |       | 411 Anti-Strip Adjustment                              | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                        | Adj Total:          | 4,909.500  | Adj Total:    | 4,909.50   |
| 06S313-M8-002  | 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:          | 5,215.500  | Adj Total:    | 5,215.50   |
| 70S313-M8-002  | 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       |
| 06S313-M8-002  | 0100  | 9003           | 411-05.41 | DOLL  | HYDRATED LIME ANTI-STRIP AGENT PAYMENT                 | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 0.000      | Total:        | 0.00       |
| 06S313-F3-002  | 0100  | 0020           | 411-12.04 | L.M.  | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH) | Bid:                | 9.600      | Unit Price:   | 431.25     |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 10.730     | Total:        | 4,627.31   |
| 70S313-F3-002  | 0100  | 0020           | 411-12.04 | L.M.  | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH) | Bid:                | 2.800      | Unit Price:   | 431.25     |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 3.010      | Total:        | 1,298.06   |
| 06S313-M8-002  | 0100  | 0060           | 415-01.01 | TON   | COLD PLANING BITUMINOUS PAVEMENT                       | Bid:                | 6,681.000  | Unit Price:   | 30.59      |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 6,714.930  | Total:        | 205,409.71 |
| 70S313-M8-002  | 0100  | 0050           | 415-01.01 | TON   | COLD PLANING BITUMINOUS PAVEMENT                       | Bid:                | 1,693.000  | Unit Price:   | 30.59      |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 2,439.990  | Total:        | 74,639.29  |
| 70S313-F3-002  | 0100  | 0030           | 705-02.10 | EACH  | GUARDRAIL TRANSITION 27IN TO 31IN                      | Bid:                | 4.000      | Unit Price:   | 115.00     |
|                |       |                |           |       |                                                        | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                        | Total:              | 4.000      | Total:        | 460.00     |
| 70S313-F3-002  | 0100  | 0040           | 705-04.09 | EACH  | EARTH PAD FOR TYPE 38 GR END TREATMENT                 | Bid:                | 4.000      | Unit Price:   | 2,070.00   |
|                |       |                |           |       |                                                        | 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 |           |
|----------------|-------|----------------|-----------|-------|------------------------------------------------------------|---------------------|---------|--------------|-----------|
| 06S313-F3-002  | 0100  | 0030           | 705-04.22 | EACH  | GUARDRAIL DELINEATION<br>ENHANCEMENT (BI-DIRECTIONAL)      | Bid:                | 302.000 | Unit Price:  | 5.75      |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 225.000 | Total:       | 1,293.75  |
| 70S313-F3-002  | 0100  | 0050           | 705-04.22 | EACH  | GUARDRAIL DELINEATION<br>ENHANCEMENT (BI-DIRECTIONAL)      | Bid:                | 267.000 | Unit Price:  | 5.75      |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 275.000 | Total:       | 1,581.25  |
| 70S313-F3-002  | 0100  | 0060           | 705-06.01 | L.F.  | W BEAM GR (TYPE 2) MASH TL-3                               | Bid:                | 50.000  | Unit Price:  | 48.88     |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 0.000   | Total:       | 0.00      |
| 70S313-F3-002  | 0100  | 0070           | 705-06.20 | EACH  | TANGENT ENERGY ABSORBING TERM<br>MASH TL-3                 | Bid:                | 4.000   | Unit Price:  | 4,600.00  |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 4.000   | Total:       | 18,400.00 |
| 70S313-F3-002  | 0100  | 0080           | 706-01    | L.F.  | GUARDRAIL REMOVED                                          | Bid:                | 200.000 | Unit Price:  | 2.30      |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 0.000   | Total:       | 0.00      |
| 70S313-M8-002  | 0100  | 0060           | 712-01    | LS    | TRAFFIC CONTROL                                            | Bid:                | 1.000   | Unit Price:  | 20,343.50 |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 1.000   | Total:       | 20,343.50 |
| 06S313-M8-002  | 0100  | 0070           | 712-01    | LS    | TRAFFIC CONTROL                                            | Bid:                | 1.000   | Unit Price:  | 68,106.50 |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 1.000   | Total:       | 68,106.50 |
| 70S313-M8-002  | 0100  | 0070           | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)                              | Bid:                | 10.000  | Unit Price:  | 32.20     |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 0.000   | Total:       | 0.00      |
| 06S313-M8-002  | 0100  | 0080           | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)                              | Bid:                | 10.000  | Unit Price:  | 32.20     |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 0.000   | Total:       | 0.00      |
| 70S313-M8-002  | 0100  | 0080           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                                       | Bid:                | 355.000 | Unit Price:  | 7.76      |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 246.000 | Total:       | 1,908.96  |
| 06S313-M8-002  | 0100  | 0090           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                                       | Bid:                | 809.000 | Unit Price:  | 7.76      |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 615.000 | Total:       | 4,772.40  |
| 06S313-M8-002  | 0100  | 0100           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT                               | Bid:                | 2.000   | Unit Price:  | 4,830.00  |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 2.000   | Total:       | 9,660.00  |
| 70S313-M8-002  | 0100  | 0090           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT                               | Bid:                | 2.000   | Unit Price:  | 4,830.00  |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 2.000   | Total:       | 9,660.00  |
| 06S313-M8-002  | 0100  | 0110           | 716-01.21 | EACH  | SNOWPLOWABLE RAISED PAVEMENT<br>MARKERS (BI-DIR) (1 COLOR) | Bid:                | 512.000 | Unit Price:  | 40.25     |
|                |       |                |           |       |                                                            | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 395.000 | Total:       | 15,898.75 |

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|----------------|-------|----------------|-----------|-------|---------------------------------------------------------|---------------------|---------|--------------|-----------|
| 70S313-M8-002  | 0100  | 0100           | 716-01.21 | EACH  | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid:                | 120.000 | Unit Price:  | 40.25     |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 117.000 | Total:       | 4,709.25  |
| 06S313-F3-002  | 0100  | 0040           | 716-01.22 | EACH  | SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR) | Bid:                | 3.000   | Unit Price:  | 40.25     |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000   | Total:       | 0.00      |
| 06S313-M8-002  | 0100  | 0120           | 716-01.30 | EACH  | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER               | Bid:                | 512.000 | Unit Price:  | 11.50     |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 395.000 | Total:       | 4,542.50  |
| 70S313-M8-002  | 0100  | 0110           | 716-01.30 | EACH  | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER               | Bid:                | 120.000 | Unit Price:  | 11.50     |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 215.000 | Total:       | 2,472.50  |
| 70S313-M8-002  | 0100  | 0120           | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)                    | Bid:                | 86.000  | Unit Price:  | 11.50     |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 75.000  | Total:       | 862.50    |
| 06S313-M8-002  | 0100  | 0130           | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)                    | Bid:                | 282.000 | Unit Price:  | 11.50     |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 270.000 | Total:       | 3,105.00  |
| 70S313-M8-002  | 0100  | 0130           | 716-03.03 | EACH  | PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)              | Bid:                | 1.000   | Unit Price:  | 287.50    |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 1.000   | Total:       | 287.50    |
| 70S313-F3-002  | 0100  | 0090           | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4" LINE)                      | Bid:                | 3.600   | Unit Price:  | 1,092.50  |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000   | Total:       | 0.00      |
| 06S313-M8-002  | 0100  | 0140           | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4" LINE)                      | Bid:                | 24.000  | Unit Price:  | 1,092.50  |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 48.258  | Total:       | 52,721.87 |
| 06S313-F3-002  | 0100  | 0050           | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4" LINE)                      | Bid:                | 12.000  | Unit Price:  | 1,092.50  |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000   | Total:       | 0.00      |
| 70S313-M8-002  | 0100  | 0140           | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4" LINE)                      | Bid:                | 7.200   | Unit Price:  | 1,092.50  |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 13.628  | Total:       | 14,888.59 |
| 70S313-M8-002  | 0100  | 0150           | 716-05.05 | L.F.  | PAINTED PAVEMENT MARKING (STOP LINE)                    | Bid:                | 86.000  | Unit Price:  | 5.75      |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000   | Total:       | 0.00      |
| 06S313-M8-002  | 0100  | 0150           | 716-05.05 | L.F.  | PAINTED PAVEMENT MARKING (STOP LINE)                    | Bid:                | 272.000 | Unit Price:  | 5.75      |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000   | Total:       | 0.00      |
| 70S313-M8-002  | 0100  | 0160           | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)          | Bid:                | 7.200   | Unit Price:  | 7,015.00  |
|                |       |                |           |       |                                                         | This Est:           | 0.000   | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 6.884   | Total:       | 48,291.26 |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                     | Total Item Quantity |         | Total Amount |            |
|----------------|-------|----------------|-----------|-------|----------------------------------------------------------|---------------------|---------|--------------|------------|
| 06S313-M8-002  | 0100  | 0160           | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO PVMT<br>MRKNG (6IN LINE)        | Bid:                | 24.000  | Unit Price:  | 7,015.00   |
|                |       |                |           |       |                                                          | This Est:           | 0.000   | This Est:    | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 23.111  | Total:       | 162,123.67 |
| 06S313-F3-002  | 0100  | 0060           | 716-12.05 | L.F.  | ENHANCED FLATLINE THERMO PVMT<br>MRKNG (6IN DOTTED LINE) | Bid:                | 200.000 | Unit Price:  | 2.59       |
|                |       |                |           |       |                                                          | This Est:           | 0.000   | This Est:    | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000   | Total:       | 0.00       |
| 70S313-F3-002  | 0100  | 0100           | 716-12.05 | L.F.  | ENHANCED FLATLINE THERMO PVMT<br>MRKNG (6IN DOTTED LINE) | Bid:                | 175.000 | Unit Price:  | 2.59       |
|                |       |                |           |       |                                                          | This Est:           | 0.000   | This Est:    | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000   | Total:       | 0.00       |
| 70S313-M8-002  | 0100  | 0170           | 717-01    | LS    | MOBILIZATION                                             | Bid:                | 1.000   | Unit Price:  | 8,855.00   |
|                |       |                |           |       |                                                          | This Est:           | 0.000   | This Est:    | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 1.000   | Total:       | 8,855.00   |
| 06S313-M8-002  | 0100  | 0170           | 717-01    | LS    | MOBILIZATION                                             | Bid:                | 1.000   | Unit Price:  | 29,645.00  |
|                |       |                |           |       |                                                          | This Est:           | 0.000   | This Est:    | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 1.000   | Total:       | 29,645.00  |