

Print Date: 09/25/2019
 JJ04221

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



Contract:CNJ287 **Estimate Number:** 0048 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2015 to 04/22/2019

<p>Contractor: Britton Bridge, LLC Contractor's Address: PO Box 727 Mount Juliet, TN 37121</p> <p>Contract Location: BRIDGE REHABILITATION ON US 441 (SR 33, HENLEY STREET)</p> <p>Counties: KNOX</p> <p>Project(s) 47017-3221-94</p>	<p>Time</p> <p>Allowed: 1323.0 Days Charged: 1,322.0 Days Elapsed Calendar Days: 1,322.0 Days Percent Time: 99.92 % Percent Complete(\$): 107.33 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 09/17/2010 Awarded: 09/29/2010 Contract Executed: 10/12/2010 Date Notice to Proceed: 10/20/2010 Work Began: 10/20/2010 To Be Completed: 06/03/2014 Substantial Work Complete: 06/02/2014 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$33,489,275.07	\$33,474,761.04	\$14,514.03	Current Contract:	\$31,281,372.29
Stockpiled Materials:	\$-0.05	\$-0.05	\$0.00		
Amount Due:	\$33,489,275.02	\$33,474,760.99	\$14,514.03		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$33,489,275.02	\$33,474,760.99	14,514.03		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47017-3221-94	100.00	HPP/BH-STP-33(82)	14,514.03	STATE ROUTE 33 (HENLEY STREET), BRIDGE OVER TENNESSEE RIVE

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
47017-3221-94	0100	9523	104-03.01	LS	ADDITIONAL WORK	Bid:	0.000 Unit Price:	\$63,857.65
					(DESCRIPTION)/Casing left in place	This Est:	0.000 This Est:	\$0.00
					in the North approach span drilled	Total:	1.000 Total:	\$63,857.65
47017-3221-94	0500	9507	104-03.10	EACH	ADDITIONAL WORK	Bid:	0.000 Unit Price:	\$245.58
					(DESCRIPTION)/Stainless Steel	This Est:	0.000 This Est:	\$0.00
					Slide Plates	Total:	273.000 Total:	\$67,043.34
47017-3221-94	0500	9530	104-03.10	EACH	ADDITIONAL WORK	Bid:	0.000 Unit Price:	\$2,927.36
					(DESCRIPTION)/Assemble/Disasse	This Est:	0.000 This Est:	\$0.00
					mble 200T Crane	Total:	3.000 Total:	\$8,782.08
47017-3221-94	0100	9510	104-03.11	EACH	ADDITIONAL WORK	Bid:	0.000 Unit Price:	\$454.80
					(DESCRIPTION)/6 ft. x 10 ft. gate	This Est:	0.000 This Est:	\$0.00
						Total:	4.000 Total:	\$1,819.20
47017-3221-94	0500	9531	104-03.11	EACH	ADDITIONAL WORK	Bid:	0.000 Unit Price:	\$1,423.84
					(DESCRIPTION)/Move 200T Crane	This Est:	0.000 This Est:	\$0.00
					(Dock to Location)	Total:	20.000 Total:	\$28,476.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	9511	104-03.12	EACH	ADDITIONAL WORK (DESCRIPTION)/6 ft. x 12 ft. gate	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$545.76 This Est: \$0.00 Total: \$3,274.56
47017-3221-94	0500	9532	104-03.12	EACH	ADDITIONAL WORK (DESCRIPTION)/Powermoon Lighting	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,289.20 This Est: \$0.00 Total: \$29,289.20
47017-3221-94	0100	9512	104-03.13	EACH	ADDITIONAL WORK (DESCRIPTION)/6 ft. x 20 ft. gate	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$909.60 This Est: \$0.00 Total: \$1,819.20
47017-3221-94	0500	9540	104-03.13	EACH	ADDITIONAL WORK (DESCRIPTION)/Temporary Longitudinal Braces	Bid: 0.000 This Est: 0.000 Total: 10.000	Unit Price: \$9,767.31 This Est: \$0.00 Total: \$97,673.10
47017-3221-94	0100	9513	104-03.14	EACH	ADDITIONAL WORK (DESCRIPTION)/6 ft. x 26 ft. gate	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,182.48 This Est: \$0.00 Total: \$2,364.96
47017-3221-94	0500	9542	104-03.14	EACH	ADDITIONAL WORK (DESCRIPTION)/Concrete Plant	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$820.38 This Est: \$0.00 Total: \$4,922.28
47017-3221-94	0100	9515	104-03.16	EACH	ADDITIONAL WORK (DESCRIPTION)/EMS Access Signs	Bid: 0.000 This Est: 0.000 Total: 7.000	Unit Price: \$81.09 This Est: \$0.00 Total: \$567.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	9514	104-03.20	L.F.	ADDITIONAL WORK (DESCRIPTION)/Removable Curb with Reflectors	Bid: 0.000 This Est: 0.000 Total: 3,191.220	Unit Price: \$34.34 This Est: \$0.00 Total: \$109,586.49
47017-3221-94	0100	9563	104-03.21	L.F.	ADDITIONAL WORK (DESCRIPTION)/(Additional Work) Pedestrian Handrail	Bid: 0.000 This Est: 0.000 Total: 25.600	Unit Price: \$151.01 This Est: \$0.00 Total: \$3,865.86
47017-3221-94	0910	9519	104-03.80	HOUR	ADDITIONAL WORK (DESCRIPTION)/Additional Work (AT&T Line Relocation at Tract 6)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$190.80 This Est: \$0.00 Total: \$0.00
47017-3221-94	0920	9027	104-03.81	HOUR	ADDITIONAL WORK (DESCRIPTION)/Additional Work (AT&T Line Relocation at Tract 6)	Bid: 0.000 This Est: 0.000 Total: 9.750	Unit Price: \$190.80 This Est: \$0.00 Total: \$1,860.30
47017-3221-94	0500	9539	104-03.90	DAY	ADDITIONAL WORK (DESCRIPTION)/Inspection of Spar 3	Bid: 0.000 This Est: 0.000 Total: 10.000	Unit Price: \$2,876.88 This Est: \$0.00 Total: \$28,768.80
47017-3221-94	0100	9566	104-04.30	LS	ADDITIONAL WORK ()/East Blount Ave. Concrete Pavement	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,393.17 This Est: \$0.00 Total: \$15,393.17
47017-3221-94	0500	9528	104-04.30	LS	ADDITIONAL WORK ()/ Rent/Assemble Scaffolding	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$128,391.39 This Est: \$0.00 Total: \$128,391.39

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	9529	104-04.31	LS	ADDITIONAL WORK ()/ Equipment Cost for Mobilization	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$205,413.00 This Est: \$0.00 Total: \$205,413.00
47017-3221-94	0500	9567	104-04.31	LS	ADDITIONAL WORK ()/ (Additional Work) Ladders for Water Piers	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$76,192.97 This Est: \$0.00 Total: \$76,192.97
47017-3221-94	0100	9568	104-04.32	LS	ADDITIONAL WORK ()/Addition Work for Additional Traffic Control	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,283.67 This Est: \$0.00 Total: \$23,283.67
47017-3221-94	0500	9533	104-04.32	LS	ADDITIONAL WORK ()/Purchase Exterior Forms	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$382,924.31 This Est: \$0.00 Total: \$382,924.31
47017-3221-94	0500	9534	104-04.33	LS	ADDITIONAL WORK ()/Purchase Core Forms	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$348,693.74 This Est: \$0.00 Total: \$348,693.74
47017-3221-94	0500	9535	104-04.34	LS	ADDITIONAL WORK ()/Additiona Navigational Lighting	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,542.83 This Est: \$0.00 Total: \$14,542.83
47017-3221-94	0500	9536	104-04.35	LS	ADDITIONAL WORK ()/ Mobilize/Demobilize Crane Barges	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$94,756.61 This Est: \$0.00 Total: \$94,756.61

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	9537	104-04.36	LS	ADDITIONAL WORK ()/Mobilize/Demobilize Deck Barges	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$113,616.79 This Est: \$0.00 Total: \$113,616.79
47017-3221-94	0500	9538	104-04.37	LS	ADDITIONAL WORK ()/Dock Improvements for Concrete	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,859.78 This Est: \$0.00 Total: \$13,859.78
47017-3221-94	0500	9541	104-04.38	LS	ADDITIONAL WORK ()/Pier Prep Work	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,224,130.50 This Est: \$0.00 Total: \$2,224,130.50
47017-3221-94	0500	9543	104-04.39	LS	ADDITIONAL WORK ()/Strip Core Form	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,190.85 This Est: \$0.00 Total: \$34,190.85
47017-3221-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$131,000.00 This Est: \$0.00 Total: \$131,000.00
47017-3221-94	0100	9014	105-02	DOLL	FLAGGING ADJUSTMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	9022	106-09.01	DOLL	PRECAST CONCRETE DESTRUCTIVE TESTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0500	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	9021	108-08.04	HOUR	LIQUIDATED DAMAGES/(Lane Closures)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	9015	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 36.450 Adj Total: 6,151.500	Adj This Est 36.45 Adj Total: 6,151.50
47017-3221-94	0110	9024	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0110	9024	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 4,589.290	Adj This Est 0.00 Adj Total: 4,589.29
47017-3221-94	0500	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 3,444.770	Adj This Est 0.00 Adj Total: 3,444.77
47017-3221-94	0500	9018	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0500	9544	109-04.10	LS	EXTRA WORK/Set Core Form	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,049.60 This Est: \$0.00 Total: \$75,049.60
47017-3221-94	0500	9545	109-04.11	LS	EXTRA WORK/Pier Rebuild	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,512,138.24 This Est: \$0.00 Total: \$1,512,138.24
47017-3221-94	0500	9546	109-04.12	LS	EXTRA WORK/Additional labor and Contractor Obligations	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,095,881.01 This Est: \$0.00 Total: \$1,095,881.01
47017-3221-94	0500	9550	109-04.13	LS	EXTRA WORK/LOWERING ONE OF THE CONDUITS FROM THE BRIDGE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,864.40 This Est: \$0.00 Total: \$5,864.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	9552	109-04.15	LS	EXTRA WORK/Shipping and refurbishing original bridge plaques	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,178.10 This Est: \$0.00 Total: \$5,178.10
47017-3221-94	0100	9557	109-04.16	LS	EXTRA WORK/Motion Sensor Camera System	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,590.00 This Est: \$0.00 Total: \$16,590.00
47017-3221-94	0100	9559	109-04.17	LS	EXTRA WORK/Additional Utility Pole for Rail Lighting	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,471.66 This Est: \$0.00 Total: \$5,471.66
47017-3221-94	0100	9564	109-04.17	LS	EXTRA WORK/Henley Bridge Drainage System at the Northeast Corner	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,637.83 This Est: \$0.00 Total: \$10,637.83
47017-3221-94	0110	9520	109-04.20	DOLL	FORCE ACCOUNT/Froce Account - Blount & Chapman signal cabinet relocation	Bid: 0.000 This Est: 0.000 Total: 6,182.560	Unit Price: \$1.00 This Est: \$0.00 Total: \$6,182.56
47017-3221-94	0500	9565	109-04.20	DOLL	FORCE ACCOUNT/Lowering Conduits on South end of the Bridge	Bid: 0.000 This Est: 0.000 Total: 18,464.660	Unit Price: \$1.00 This Est: \$0.00 Total: \$18,464.66
47017-3221-94	0100	9521	109-04.21	DOLL	FORCE ACCOUNT/Force Account-Pressure grouting under middle caisson for	Bid: 0.000 This Est: 0.000 Total: 3,289.400	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,289.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	9522	109-04.22	DOLL	FORCE ACCOUNT/Pressure grouting under the west caisson for Pier B	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 88,076.230	Total: \$88,076.23
47017-3221-94	0100	0020	109-10.01	HOUR	TRAINEE	Bid: 2,080.000	Unit Price: \$0.80
						This Est: 0.000	This Est: \$0.00
						Total: 1,815.000	Total: \$1,452.00
47017-3221-94	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: \$145,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$145,000.00
47017-3221-94	0100	0040	202-01.50	EACH	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 2.000	Unit Price: \$2,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47017-3221-94	0100	0050	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 110.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 901.780	Total: \$13,526.70
47017-3221-94	0500	1480	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(TOTAL)	Bid: 1.000	Unit Price: \$2,905,004.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,905,004.00
47017-3221-94	0100	0060	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1,618.000	Unit Price: \$21.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,472.380	Total: \$30,919.98

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.20 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	0070	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 392.000 This Est: 0.000 Total: 497.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$9,940.00
47017-3221-94	0100	0080	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 381.000 This Est: 0.000 Total: 118.750	Unit Price: \$8.00 This Est: \$0.00 Total: \$950.00
47017-3221-94	0100	9012	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	0090	203-06	M.G.	WATER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0500	1490	204-04.10	C.Y.	STRUCTURE EXCAVATION UNCLASSIFIED	Bid: 206.000 This Est: 0.000 Total: 648.430	Unit Price: \$30.00 This Est: \$0.00 Total: \$19,452.90
47017-3221-94	0100	0100	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid: 520.000 This Est: 0.000 Total: 806.000	Unit Price: \$6.75 This Est: \$0.00 Total: \$5,440.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 15.000 This Est: 0.000 Total: 8.560	Unit Price: \$20.00 This Est: \$0.00 Total: \$171.20
47017-3221-94	0100	0120	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,310.000 This Est: 0.000 Total: 742.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$5,936.00
47017-3221-94	0100	0130	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,200.000 This Est: 0.000 Total: 938.500	Unit Price: \$1.10 This Est: \$0.00 Total: \$1,032.35
47017-3221-94	0100	0140	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$2,800.00
47017-3221-94	0100	0150	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$475.00 This Est: \$0.00 Total: \$1,425.00
47017-3221-94	0100	0160	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	0170	209-09.40	EACH	CURB INLET PROTECTION (TYPE 1)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	0180	209-09.41	EACH	CURB INLET PROTECTION (TYPE 2)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,000.00
47017-3221-94	0100	0190	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,200.00
47017-3221-94	0100	0200	209-10.20	C.Y.	TEMPORARY SEDIMENT TRAP	Bid: 29.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	0210	209-13.04	L.F.	TURBIDITY CURTAIN(DESCRIPTION)/(TYPE 2 FLOWING WATER)	Bid: 270.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	0220	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 7.000 This Est: 0.000 Total: 3.000	Unit Price: \$426.00 This Est: \$0.00 Total: \$1,278.00
47017-3221-94	0100	0230	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,658.000 This Est: 51.370 Total: 2,575.530	Unit Price: \$21.00 This Est: \$1,078.77 Total: \$54,086.13
47017-3221-94	0500	1500	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 958.000 This Est: 0.000 Total: 1,449.670	Unit Price: \$30.00 This Est: \$0.00 Total: \$43,490.10

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47017-3221-94	0100	0240	303-01.03	TON	GRANULAR BACKFILL (RETAINING WALLS)	Bid: 25.000 This Est: 0.000 Total: 26.700	Unit Price: \$20.00 This Est: \$0.00 Total: \$534.00
47017-3221-94	0100	0250	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 75.000 This Est: 0.000 Total: 661.780	Unit Price: \$26.00 This Est: \$0.00 Total: \$17,206.28
47017-3221-94	0100	0260	303-10.03	TON	MINERAL AGGREGATE (SIZE 68)	Bid: 25.000 This Est: 0.000 Total: 76.880	Unit Price: \$32.00 This Est: \$0.00 Total: \$2,460.16
47017-3221-94	0100	0270	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 568.000 This Est: 0.000 Total: 1,119.697	Unit Price: \$94.54 This Est: \$0.00 Total: \$105,856.15
47017-3221-94	0100	0280	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 341.000 This Est: 0.000 Total: 822.905	Unit Price: \$124.76 This Est: \$0.00 Total: \$102,665.63
47017-3221-94	0100	9008	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: -433.750 Total: -433.750	Unit Price: \$1.00 This Est: \$-433.75 Total: \$-433.75
	0100	9008	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,174.810	Adj This Est 0.00 Adj Total: -1,174.81

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47017-3221-94	0100	9009	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
	0100	9009	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 246.000	Adj Total: 246.00
47017-3221-94	0100	9010	307-05.41	DOLL	HYDRATE 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
47017-3221-94	0100	9500	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.000	Unit Price: \$731.40
						This Est: 0.000	This Est: \$0.00
						Total: 6.270	Total: \$4,585.88
47017-3221-94	0100	9006	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
47017-3221-94	0100	9007	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
47017-3221-94	0100	0290	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 36.000	Unit Price: \$188.25
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$188.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	0300	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,472.000	Unit Price: \$106.00
						This Est: 0.000	This Est: \$0.00
						Total: 755.281	Total: \$80,059.79
47017-3221-94	0110	9553	411-02.10	TON	ACS MIX(PG70-22) GRADING D/ACS Mix (PG 70-22) Grading D	Bid: 0.000	Unit Price: \$120.75
						This Est: 0.000	This Est: \$0.00
						Total: 1,798.848	Total: \$217,210.90
47017-3221-94	0100	9002	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
	0100	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -346.150	Adj Total: -346.15
47017-3221-94	0110	9025	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: -21.480	This Est: \$-21.48
						Total: -21.480	Total: \$-21.48
	0110	9025	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -2,380.490	Adj Total: -2,380.49
47017-3221-94	0100	9003	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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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47017-3221-94	0100	9004	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0110	9026	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0110	9026	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 1,642.500	Adj This Est 0.00 Adj Total: 1,642.50
47017-3221-94	0100	9005	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	0310	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,280.000 This Est: 0.000 Total: 1,645.200	Unit Price: \$31.87 This Est: \$0.00 Total: \$52,432.52
47017-3221-94	0500	9019	602-04	DOLL	STEEL INSPECTION COST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0500	1510	602-10.06	LB.	STRUCTURAL STEEL	Bid: 125,410.000 This Est: 0.000 Total: 174,087.570	Unit Price: \$2.50 This Est: \$0.00 Total: \$435,218.93
	0500	1510	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 33,401.340	Adj This Est 0.00 Adj Total: -83,503.35
	0500	1510	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 83,503.35

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	9509	602-10.60	EACH	BEARING DEVICE (DESCRIPTION)/Bearing Device	Bid:	0.000 Unit Price: \$3,614.99
						This Est:	0.000 This Est: \$0.00
						Total:	7.000 Total: \$25,304.93
	0500	9509	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	14.000 Adj Total: -39,144.64	
	0500	9509	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
				Adj Total:	0.000 Adj Total: 39,144.64		
47017-3221-94	0500	1530	602-10.61	EACH	BEARING DEVICE (DESCRIPTION (APPROACH PIERS)	Bid:	56.000 Unit Price: \$2,300.00
						This Est:	0.000 This Est: \$0.00
						Total:	56.000 Total: \$128,800.00
	0500	1530	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	56.000 Adj Total: -119,484.55	
	0500	1530	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
				Adj Total:	0.000 Adj Total: 119,484.54		
47017-3221-94	0500	1540	602-10.62	EACH	BEARING DEVICE (DESCRIPTION (ARCH PIER 1 (B.S.))	Bid:	14.000 Unit Price: \$2,700.00
						This Est:	0.000 This Est: \$0.00
						Total:	14.000 Total: \$37,800.00
	0500	1540	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	28.000 Adj Total: -64,293.26	
	0500	1540	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
				Adj Total:	0.000 Adj Total: 64,293.25		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
47017-3221-94	0500	1550	602-10.63	EACH	BEARING DEVICE (DESCRIPTION (ARCH PIER 1 (F.S.))	Bid:	14.000 Unit Price: \$2,700.00	
						This Est:	0.000 This Est: \$0.00	
						Total:	14.000 Total: \$37,800.00	
	0500	1550	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00		
					Adj Total:	28.000 Adj Total: -63,497.90		
	0500	1550	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00		
					Adj Total:	0.000 Adj Total: 63,497.91		
	47017-3221-94	0500	1560	602-10.64	EACH	BEARING DEVICE (DESCRIPTION (ARCH SPANS TYPE 1)	Bid:	336.000 Unit Price: \$2,300.00
							This Est:	0.000 This Est: \$0.00
							Total:	336.000 Total: \$772,800.00
0500		1560	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00		
					Adj Total:	541.000 Adj Total: -871,639.22		
0500		1560	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00		
					Adj Total:	0.000 Adj Total: -176,521.23		
0500		1560	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00		
					Adj Total:	0.000 Adj Total: 1,048,160.45		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	1570	602-10.65	EACH	BEARING DEVICE (DESCRIPTION (ARCH SPANS TYPE 2)	Bid: 224.000	Unit Price: \$2,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 224.000	Total: \$560,000.00
						Adj This Est 0.000	Adj This Est 0.00
	0500	1570	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 300.000	Adj Total: -598,466.33
	0500	1570	ADJUSTMENT		Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -368,534.08
	0500	1570	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 967,000.41
47017-3221-94	0100	0320	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid: 16.000 This Est: 0.000 Total: 41.630	Unit Price: \$400.00 This Est: \$0.00 Total: \$16,652.00
47017-3221-94	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$238.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0500	1580	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 1,209,219.000 This Est: 0.000 Total: 1,197,927.800	Unit Price: \$0.78 This Est: \$0.00 Total: \$934,383.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	1590	604-02.50	LS	ENERGY DISSIPATER (DESCRIPTION)	Bid: 1.000	Unit Price: \$200,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$200,000.00
	0500	1590	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1.000	Adj Total: -164,421.26	
	0500	1590	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 164,421.25	
47017-3221-94	0500	1600	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 719.000	Unit Price: \$595.00
						This Est: 0.000	This Est: \$0.00
						Total: 627.076	Total: \$373,110.22
47017-3221-94	0500	1610	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 1,393,249.000	Unit Price: \$0.60
						This Est: 0.000	This Est: \$0.00
						Total: 1,631,960.574	Total: \$979,176.34
47017-3221-94	0500	9549	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)/Change order reduction	Bid: 0.000	Unit Price: \$0.78
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47017-3221-94	0500	1620	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 666.000	Unit Price: \$162.00
						This Est: 0.000	This Est: \$0.00
						Total: 666.460	Total: \$107,966.52

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	1630	604-03.07	C.Y.	CLASS A CONCRETE (DESCRIPTION)/(5000 PSI)	Bid: 3,532.000 This Est: 0.000 Total: 2,875.607	Unit Price: \$600.00 This Est: \$0.00 Total: \$1,725,364.20
47017-3221-94	0500	9547	604-03.07	C.Y.	CLASS A CONCRETE (DESCRIPTION)/Change order reduction	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0500	1640	604-03.08	C.Y.	CLASS A CONCRETE (DESCRIPTION)/(7000 PSI)	Bid: 3,361.000 This Est: 0.000 Total: 3,493.448	Unit Price: \$710.00 This Est: \$0.00 Total: \$2,480,348.08
47017-3221-94	0500	9548	604-03.08	C.Y.	CLASS A CONCRETE (DESCRIPTION)/Change order reduction	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$710.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0500	1650	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 5,910.000 This Est: 0.000 Total: 5,711.637	Unit Price: \$420.00 This Est: \$0.00 Total: \$2,398,887.54
	0500	1650	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1,913.093	Adj This Est 0.00 Adj Total: -803,499.06
	0500	1650	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 803,499.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount		
47017-3221-94	0500	1660	604-03.80	LB.	STEEL BAR REINFORCEMENT (STAINLESS STL)	Bid:	49,555.000	Unit Price:	\$4.46	
						This Est:	0.000	This Est:	\$0.00	
						Total:	49,554.900	Total:	\$221,014.85	
	0500	1660	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
							Adj Total:	49,521.000	Adj Total:	-207,950.58
							Adj Total:	0.000	Adj Total:	207,950.56
47017-3221-94	0500	1670	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	63,049.000	Unit Price:	\$8.10	
						This Est:	0.000	This Est:	\$0.00	
						Total:	63,754.890	Total:	\$516,414.61	
47017-3221-94	0500	1680	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	13,335.000	Unit Price:	\$2.70	
						This Est:	0.000	This Est:	\$0.00	
						Total:	13,945.560	Total:	\$37,653.01	
47017-3221-94	0500	1690	604-10.08	LS	CONCRETE	Bid:	1.000	Unit Price:	\$95,000.00	
						This Est:	0.000	This Est:	\$0.00	
						Total:	1.000	Total:	\$95,000.00	
47017-3221-94	0500	1700	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	3,205.000	Unit Price:	\$1.10	
						This Est:	0.000	This Est:	\$0.00	
						Total:	13,597.850	Total:	\$14,957.64	
47017-3221-94	0500	1710	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	221.000	Unit Price:	\$150.00	
						This Est:	0.000	This Est:	\$0.00	
						Total:	2,457.385	Total:	\$368,607.75	

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47017-3221-94	0100	9526	604-10.54	S.F.	CONCRETE REPAIRS/Cosmetic Repairs to the Existing Structure	Bid: 0.000	Unit Price: \$91.07
						This Est: 0.000	This Est: \$0.00
						Total: 1,175.740	Total: \$107,074.64
47017-3221-94	0500	1715	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 5.000	Unit Price: \$80.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.500	Total: \$360.00
47017-3221-94	0500	1720	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 334.000	Unit Price: \$35.00
						This Est: 0.000	This Est: \$0.00
						Total: 106.000	Total: \$3,710.00
47017-3221-94	0500	1730	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid: 1.000	Unit Price: \$340,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$340,000.00
	0500	1730	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1.000	Adj Total: -137,012.62
	0500	1730	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 137,012.61
47017-3221-94	0500	1740	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION)/(MODULAR)	Bid: 173.000	Unit Price: \$742.00
						This Est: 0.000	This Est: \$0.00
						Total: 173.334	Total: \$128,613.83
	0500	1740	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 173.000	Adj Total: -115,669.53
	0500	1740	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 115,669.53

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	1520	604-12.15	EACH	DRILL & GROUT STEEL BARS	Bid: 4,968.000	Unit Price: \$13.00
						This Est: 0.000	This Est: \$0.00
						Total: 801.000	Total: \$10,413.00
47017-3221-94	0500	1750	604-12.15	EACH	DRILL & GROUT STEEL BARS	Bid: 4,968.000	Unit Price: \$13.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,013.000	Total: \$52,169.00
47017-3221-94	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: -33,610.990	Total: \$-33,610.99
47017-3221-94	0500	1760	606-02.03	L.F.	STEEL PILES (10 INCH)	Bid: 2,914.000	Unit Price: \$35.00
						This Est: 0.000	This Est: \$0.00
						Total: 3,432.100	Total: \$120,123.50
	0500	1760	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,048.964	Adj Total: -42,802.86
	0500	1760	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -19,031.54
	0500	1760	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 61,834.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	1770	606-02.06	EACH	PILE TIPS (STEEL PILES, 10 INCH	Bid: 48.000	Unit Price: \$150.00
						This Est: 0.000	This Est: \$0.00
						Total: 48.000	Total: \$7,200.00
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 17.376	Adj Total: -943.95	
			ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -1,663.65	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 2,607.60	
47017-3221-94	0100	9516	607-02.02	L.F.	15" CONCRETE PIPE CULVERT (CLASS III)	Bid: 0.000 This Est: 0.000 Total: 144.000	Unit Price: \$35.11 This Est: \$0.00 Total: \$5,055.84
47017-3221-94	0100	0330	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid: 210.000 This Est: 0.000 Total: 139.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$5,143.00
47017-3221-94	0100	0340	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0500	1780	610-10.45	EACH	DECK DRAINS (DESCRIPTION)/ (TYPE 2 MODIFIED)	Bid: 28.000 This Est: 0.000 Total: 28.000	Unit Price: \$775.00 This Est: \$0.00 Total: \$21,700.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	9556	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE/Adjustment of Existing Manholes	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$613.98 This Est: \$0.00 Total: \$4,911.84
47017-3221-94	0100	0350	611-02.11	EACH	JUNCTION BOX, TYPE 2	Bid: 2.000 This Est: -1.000 Total: 0.000	Unit Price: \$3,500.00 This Est: \$-3,500.00 Total: \$0.00
47017-3221-94	0100	0360	611-07.14	L.F.	PIPE CLEANING (>OR=18IN DIA.)	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	0370	611-12.02	EACH	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,300.00 This Est: \$0.00 Total: \$9,900.00
47017-3221-94	0100	0380	611-13.01	EACH	CATCH BASINS, TYPE 13, 0' - 4' DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,300.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	0390	611-13.02	EACH	CATCH BASINS, TYPE 13, > 4' - 8' DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,300.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	0400	611-43.01	EACH	CATCH BASINS, TYPE 43, 0' - 4' DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,900.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	1790	615-01.70	L.F.	PRECAST CONCRETE BEAM (DESCRIPTION)/(27"X48")	Bid: 9,340.000	Unit Price: \$225.00
						This Est: 0.000	This Est: \$0.00
						Total: 9,363.199	Total: \$2,106,719.78
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 11,865.088	Adj Total: -1,475,160.00
					ADJUSTMENT Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -1,292,285.47
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 2,767,445.47
47017-3221-94	0500	1800	615-02.10	L.F.	PRESTRESSED CONCRETE BOX BEAM (27" X 48")	Bid: 2,143.000	Unit Price: \$350.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,142.582	Total: \$749,903.70
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 2,957.582	Adj Total: -415,890.97
					ADJUSTMENT Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -389,062.27
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 804,953.24
47017-3221-94	0500	1810	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid: 3,586.000	Unit Price: \$5.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	1820	620-06	L.F.	CONCRETE RAILING	Bid: 3,586.000 This Est: 0.000 Total: 3,586.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$394,460.00
47017-3221-94	0500	1830	625-02.01	V.F.	DRILLED SHAFT-SOIL (DIA.)	Bid: 309.000 This Est: 0.000 Total: 294.330	Unit Price: \$324.00 This Est: \$0.00 Total: \$95,362.92
47017-3221-94	0500	1840	625-02.02	V.F.	DRILLED SHAFT-SOIL (DIA.)	Bid: 141.000 This Est: 0.000 Total: 91.670	Unit Price: \$300.00 This Est: \$0.00 Total: \$27,501.00
47017-3221-94	0500	1850	625-02.13	V.F.	DRILLED SHAFT-ROCK (DIA.)	Bid: 78.000 This Est: 0.000 Total: 379.997	Unit Price: \$1,650.00 This Est: \$0.00 Total: \$626,995.05
47017-3221-94	0500	1860	625-02.14	V.F.	DRILLED SHAFT-ROCK (DIA.)	Bid: 66.000 This Est: 0.000 Total: 150.257	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$217,872.65
47017-3221-94	0500	1865	625-02.40	C.Y.	DRILLED SHAFT CONCRETE	Bid: 658.000 This Est: 0.000 Total: 913.140	Unit Price: \$175.00 This Est: \$0.00 Total: \$159,799.50
47017-3221-94	0500	1870	625-02.46	EACH	SONIC LOGGING TESTING	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$20,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	0410	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 807.000 This Est: 3,922.530 Total: 6,986.290	Unit Price: \$4.00 This Est: \$15,690.12 Total: \$27,945.16
47017-3221-94	0100	0420	701-02.03	S.F.	CONCRETE HANDICAP RAMP	Bid: 450.000 This Est: 128.000 Total: 458.500	Unit Price: \$15.00 This Est: \$1,920.00 Total: \$6,877.50
47017-3221-94	0100	0430	702-01	C.Y.	CONCRETE CURB	Bid: 43.000 This Est: 0.000 Total: 3.710	Unit Price: \$450.00 This Est: \$0.00 Total: \$1,669.50
47017-3221-94	0100	0440	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 65.000 This Est: 0.000 Total: 68.720	Unit Price: \$475.00 This Est: \$0.00 Total: \$32,642.00
47017-3221-94	0100	0450	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 343.000 This Est: 0.000 Total: 912.500	Unit Price: \$17.49 This Est: \$0.00 Total: \$15,959.63
47017-3221-94	0100	9013	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 37.500	Unit Price: \$26.24 This Est: \$0.00 Total: \$983.81
47017-3221-94	0100	0460	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$686.00 This Est: \$0.00 Total: \$686.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	0470	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$652.00 This Est: \$0.00 Total: \$652.00
47017-3221-94	0100	9517	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$13,500.00
47017-3221-94	0100	0480	706-01	L.F.	GUARDRAIL REMOVED	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$9.11 This Est: \$0.00 Total: \$455.50
47017-3221-94	0100	0495	707-08.01	L.F.	FENCE (DESCRIPTION)/(TEMP. 6 CHAIN LINK)	Bid: 1,500.000 This Est: 0.000 Total: 1,958.900	Unit Price: \$12.00 This Est: \$0.00 Total: \$23,506.80
47017-3221-94	0500	1880	708-02.02	EACH	MARKERS (DESCRIPTION)/ (HISTORICAL MARKER AT BRIDG ENDS)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$5,600.00
47017-3221-94	0500	1890	708-02.03	EACH	HISTORICAL MARKER - MOVE AND RESET	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$5,200.00
47017-3221-94	0100	0500	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 190.000 This Est: 0.000 Total: 1,009.770	Unit Price: \$33.65 This Est: \$0.00 Total: \$33,978.76

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0500	1900	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 180.000 This Est: 0.000 Total: 239.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$14,340.00
47017-3221-94	0100	9518	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 0.000 This Est: 0.000 Total: 137.000	Unit Price: \$9.20 This Est: \$0.00 Total: \$1,260.40
47017-3221-94	0100	0510	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$85,000.00 This Est: \$0.00 Total: \$85,000.00
47017-3221-94	0100	0520	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 200.000 This Est: 0.000 Total: 2,885.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$72,125.00
47017-3221-94	0100	0530	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 108.000 This Est: 0.000 Total: 369.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$13,653.00
47017-3221-94	0100	0540	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 18.000 This Est: 0.000 Total: 23.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$1,035.00
47017-3221-94	0100	0550	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 811.000 This Est: 1.070 Total: 2,848.260	Unit Price: \$7.25 This Est: \$7.76 Total: \$20,649.89

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	0560	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 220.000 This Est: 0.000 Total: 348.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$4,176.00
47017-3221-94	0100	0570	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$5,800.00
47017-3221-94	0100	9508	712-08.06	HOUR	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: -8.000 Total: 1,320.750	Unit Price: \$32.98 This Est: \$-263.84 Total: \$43,558.34
47017-3221-94	0110	9558	712-09.21	L.F.	REMOVABLE WET REFLECTIVE PAVEMENT MARKING TAPE/Removeable Wet Reflective Tape	Bid: 0.000 This Est: 0.000 Total: 10,115.000	Unit Price: \$2.65 This Est: \$0.00 Total: \$26,804.75
47017-3221-94	0100	0580	712-99.92	LS	TRAFFIC CONTROL (DESCRIPTION)/(REMOVABLE CURB WITH REFLECTORS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$55,212.96 This Est: \$0.00 Total: \$55,212.96
47017-3221-94	0100	0590	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 60.000 This Est: 0.000 Total: 1,326.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$6,630.00
47017-3221-94	0100	0600	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 18.000 This Est: 0.000 Total: 8.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$240.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47017-3221-94	0100	0610	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	728.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	858.000	Total:	\$25,740.00
47017-3221-94	0100	0620	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	Bid:	175.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	448.000	Total:	\$17,920.00
47017-3221-94	0100	0630	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid:	1.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$8,000.00
47017-3221-94	0100	0640	713-15.05	EACH	INSTALLATION OF FLAT SHEET SIGN ON EXISTING SUPPORT	Bid:	10.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.000	Total:	\$47,500.00
47017-3221-94	0100	0650	713-15.09	EACH	STEEL CABLE OVERHEAD SIGN SUPPORT	Bid:	3.000	Unit Price:	\$10,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$70,000.00
47017-3221-94	0100	0660	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	5.000	Unit Price:	\$10,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$51,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0110	1320	714-01.01	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(STREET LIGHTING)	Bid: 1.000	Unit Price: \$293,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$293,000.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1.000	Adj Total: -187,520.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -400,824.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 588,344.00
47017-3221-94	0110	1330	714-01.02	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(RAIL LIGHTING)	Bid: 1.000	Unit Price: \$490,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$490,000.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1.000	Adj Total: -313,600.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -461,090.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 774,690.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0110	1340	714-01.03	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(DECORATIVE LIGHTING)	Bid: 1.000	Unit Price: \$355,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$355,000.00
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 1.010	Adj Total: -230,750.00
					ADJUSTMENT Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -137,740.00
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 368,490.00
47017-3221-94	0100	0670	714-01.38	EACH	LIGHT POLE RELOCATION	Bid: 3.000	Unit Price: \$4,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47017-3221-94	0110	1350	714-02.02	L.F.	ENCASED CONDUIT (2" PVC, SCHEDULE 40)	Bid: 42.000	Unit Price: \$11.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47017-3221-94	0110	1360	714-02.02	L.F.	ENCASED CONDUIT (2" PVC, SCHEDULE 40)	Bid: 42.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 42.000	Total: \$630.00
47017-3221-94	0110	1370	714-02.04	L.F.	ENCASED CONDUIT (DESCRIPTION)/(1.5" PVC, SCHEDULE 40)	Bid: 546.000	Unit Price: \$7.50
						This Est: 0.000	This Est: \$0.00
						Total: 546.000	Total: \$4,095.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0110	1380	714-05.04	EACH	PULL BOXES (TYPE C)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,000.00
47017-3221-94	0110	1390	714-06.06	L.F.	CABLE (1/C # 4 AWG)	Bid: 828.000 This Est: 0.000 Total: 639.000	Unit Price: \$1.44 This Est: \$0.00 Total: \$920.16
47017-3221-94	0110	1400	714-06.07	L.F.	CABLE (1/C # 2 AWG)	Bid: 444.000 This Est: 0.000 Total: 924.000	Unit Price: \$2.15 This Est: \$0.00 Total: \$1,986.60
47017-3221-94	0110	1410	714-06.08	L.F.	CABLE (DESCRIPTION)/(1/C #1 AWG CU)	Bid: 72.000 This Est: 0.000 Total: 675.000	Unit Price: \$2.78 This Est: \$0.00 Total: \$1,876.50
47017-3221-94	0110	1420	714-06.09	L.F.	CABLE (DESCRIPTION)/(1/C #1/0 AWG CU)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.39 This Est: \$0.00 Total: \$0.00
47017-3221-94	0110	1430	714-06.10	L.F.	CABLE (DESCRIPTION)/(DATA)	Bid: 284.000 This Est: 0.000 Total: 450.000	Unit Price: \$0.54 This Est: \$0.00 Total: \$243.00
47017-3221-94	0110	1440	714-08.34	EACH	REMOVAL OF LIGHT STANDARD	Bid: 276.000 This Est: 0.000 Total: 276.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$41,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount			
47017-3221-94	0910	9560	714-12	LS	CONTROL CENTER/Addition of 25(ft. of conduit and a control center	Bid: 0.000	Unit Price: \$3,924.08			
						This Est: 0.000	This Est: \$0.00			
						Total: 1.000	Total: \$3,924.08			
47017-3221-94	0110	1450	714-12.01	LS	CONTROL CENTER (NO. 1)	Bid: 1.000	Unit Price: \$12,500.00			
						This Est: 0.000	This Est: \$0.00			
						Total: 1.000	Total: \$12,500.00			
						Adj This Est 0.000	Adj This Est 0.00			
						Adj Total: 1.000	Adj Total: -4,138.10			
47017-3221-94	0110	1450	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00				
					Adj Total: 1.000	Adj Total: -4,138.10				
					0110	1450	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
									Adj Total: 0.000	Adj Total: -4,137.50
									0110	1450
Adj Total: 0.000	Adj Total: 8,275.60									
47017-3221-94	0110	1460	714-12.02	LS	CONTROL CENTER (NO. 2)	Bid: 1.000	Unit Price: \$12,500.00			
						This Est: 0.000	This Est: \$0.00			
						Total: 1.000	Total: \$12,500.00			
						Adj This Est 0.000	Adj This Est 0.00			
						Adj Total: 1.000	Adj Total: -4,138.10			
47017-3221-94	0110	1460	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00				
					Adj Total: 1.000	Adj Total: -4,138.10				
					0110	1460	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
									Adj Total: 0.000	Adj Total: -11,677.50
									0110	1460
Adj Total: 0.000	Adj Total: 15,815.60									

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47017-3221-94	0110	1470	714-12.25	EACH	REMOVE PANEL BOARD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$350.00
47017-3221-94	0500	1910	714-16.01	LS	NAVIGATIONAL LIGHTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$116,000.00 This Est: \$0.00 Total: \$116,000.00
	0500	1910	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 0.257	Adj This Est 0.00 Adj Total: -29,812.00
	0500	1910	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -1,508.00
	0500	1910	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 31,320.00
47017-3221-94	0100	9524	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)/Raised Pavement Markers	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	9525	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)/Snowplowable Pavement Markers	Bid: 0.000 This Est: 0.000 Total: 121.000	Unit Price: \$39.90 This Est: \$0.00 Total: \$4,827.90
47017-3221-94	0100	0680	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 881.000 This Est: 0.000 Total: 240.000	Unit Price: \$9.40 This Est: \$0.00 Total: \$2,256.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	0690	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 46.000 This Est: 0.000 Total: 78.613	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,572.26
47017-3221-94	0100	0700	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 419.000 This Est: 0.000 Total: 671.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$5,368.00
47017-3221-94	0100	0710	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 59.000 This Est: 0.000 Total: 73.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$9,125.00
47017-3221-94	0100	0720	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 240.000 This Est: 0.000 Total: 282.000	Unit Price: \$15.50 This Est: \$0.00 Total: \$4,371.00
47017-3221-94	0100	0730	716-02.30	L.M.	RETRACING PAVEMENT MARKINGS - PLASTIC (4" LINE)	Bid: 0.210 This Est: 0.000 Total: 0.304	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$851.20
47017-3221-94	0100	0740	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 16.000 This Est: 0.000 Total: 19.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$2,375.00
47017-3221-94	0100	0750	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 9.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$1,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47017-3221-94	0100	0760	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	135.000	Unit Price:	\$4.80
						This Est:	0.000	This Est:	\$0.00
						Total:	74.000	Total:	\$355.20
47017-3221-94	0100	0770	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	6.000	Unit Price:	\$95.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$1,140.00
47017-3221-94	0100	0780	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	15.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$225.00
47017-3221-94	0100	0790	716-04.15	EACH	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW	Bid:	8.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$3,360.00
47017-3221-94	0100	0800	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid:	0.100	Unit Price:	\$3,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.456	Total:	\$23,241.60
47017-3221-94	0100	0810	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	50.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	376.000	Total:	\$1,880.00
47017-3221-94	0100	0820	716-05.06	EACH	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	Bid:	4.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$405.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	0830	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 2,175.000 This Est: 0.000 Total: 20,123.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$15,092.25
47017-3221-94	0100	0840	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 14.000 This Est: 0.000 Total: 29.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$1,740.00
47017-3221-94	0100	0850	716-08.09	L.F.	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	Bid: 150.000 This Est: 0.000 Total: 108.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$81.00
47017-3221-94	0100	0860	716-08.10	L.F.	REMOVAL OF PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 32.000 This Est: 0.000 Total: 285.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$570.00
47017-3221-94	0100	0870	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(ONLY)	Bid: 2.000 This Est: 0.000 Total: 12.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$1,200.00
47017-3221-94	0100	0880	716-09.03	L.M.	WET REFLECTIVE PAVEMENT MARKING(6" LINE)	Bid: 0.650 This Est: 0.000 Total: 0.678	Unit Price: \$22,000.00 This Est: \$0.00 Total: \$14,916.00
47017-3221-94	0100	0890	716-09.72	L.M.	WET REFLECTIVE PAVEMENT MARKING (4"LINE)	Bid: 0.900 This Est: 0.000 Total: 0.988	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$14,820.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	0900	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 3.310 This Est: 0.000 Total: 4.311	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$12,933.00
47017-3221-94	0100	0910	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.120 This Est: 0.000 Total: 0.810	Unit Price: \$9,800.00 This Est: \$0.00 Total: \$7,938.00
47017-3221-94	0100	0920	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 918.000 This Est: 0.000 Total: 1,259.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$2,518.00
47017-3221-94	0100	0930	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	Bid: 254.000 This Est: 0.000 Total: 86.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$94.60
47017-3221-94	0100	0940	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 55.000 This Est: 0.000 Total: 454.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$726.40
47017-3221-94	0100	0950	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.996	Unit Price: \$1,240,839.77 This Est: \$0.00 Total: \$1,235,876.41
47017-3221-94	0100	0960	725-02.95	EACH	PORTABLE HIGHWAY ADVISORY RADIO	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$84,750.00 This Est: \$0.00 Total: \$169,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	0970	725-02.96	EACH	PORTABLE HIGHWAY ADVISORY RADIO SIGNS	Bid: 2.000	Unit Price: \$30,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$90,000.00
47017-3221-94	0100	0980	730-01	LS	TRAFFIC SIGNALS	Bid: 1.000	Unit Price: \$9,785.38
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$9,785.38
47017-3221-94	0100	0990	730-01.03	EACH	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	Bid: 26.000	Unit Price: \$236.91
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$2,369.10
47017-3221-94	0100	9503	730-01.03	EACH	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT/Additional traffic signa modifications needed due to the	Bid: 0.000	Unit Price: \$946.80
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$3,787.20
47017-3221-94	0100	1000	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 14.000	Unit Price: \$658.75
						This Est: 0.000	This Est: \$0.00
						Total: 13.000	Total: \$8,563.75
47017-3221-94	0100	1010	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(130 A2 WITH BACKPLATE)	Bid: 3.000	Unit Price: \$611.05
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$4,277.35
47017-3221-94	0100	1020	730-02.41	EACH	SIGNAL HEAD MODIFICATION (DESCRIPTION)/(ADJUST LOCATION OF EX. SIGNAL HEAD)	Bid: 3.000	Unit Price: \$76.10
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$532.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	1030	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$292.08 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	1040	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$389.01 This Est: \$0.00 Total: \$389.01
47017-3221-94	0100	1050	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$417.03 This Est: \$0.00 Total: \$1,251.09
47017-3221-94	0100	1060	730-08.01	L.F.	SIGNAL CABLE - 3 CONDUCTOR	Bid: 480.000 This Est: 0.000 Total: 436.000	Unit Price: \$1.37 This Est: \$0.00 Total: \$597.32
47017-3221-94	0100	1070	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 1,130.000 This Est: 0.000 Total: 639.000	Unit Price: \$1.70 This Est: \$0.00 Total: \$1,086.30
47017-3221-94	0100	1080	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 1,580.000 This Est: 0.000 Total: 1,311.000	Unit Price: \$1.78 This Est: \$0.00 Total: \$2,333.58
47017-3221-94	0100	1090	730-09.01	L.F.	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH)/(14,000 LBS MIN BREAK STRENGTH)	Bid: 360.000 This Est: 0.000 Total: 305.000	Unit Price: \$1.69 This Est: \$0.00 Total: \$515.45

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	1100	730-09.02	L.F.	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH)/(20,000 LBS. MIN BREAK STRENGTH)	Bid: 370.000	Unit Price: \$1.75
						This Est: 0.000	This Est: \$0.00
						Total: 389.000	Total: \$680.75
47017-3221-94	0100	1110	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid: 450.000	Unit Price: \$1.25
						This Est: 0.000	This Est: \$0.00
						Total: 569.000	Total: \$711.25
47017-3221-94	0100	1120	730-11.10	EACH	RISER ASSEMBLY (DESCRIPTION)/(1" RGS)	Bid: 2.000	Unit Price: \$140.72
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47017-3221-94	0100	1130	730-11.11	EACH	RISER ASSEMBLY (DESCRIPTION)/(2" RGS)	Bid: 9.000	Unit Price: \$190.82
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$954.10
47017-3221-94	0100	1140	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 100.000	Unit Price: \$3.11
						This Est: 0.000	This Est: \$0.00
						Total: 30.000	Total: \$93.30
47017-3221-94	0100	1150	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 100.000	Unit Price: \$4.69
						This Est: 0.000	This Est: \$0.00
						Total: 50.000	Total: \$234.50
47017-3221-94	0100	1160	730-12.07	L.F.	CONDUIT 1" DIAMETER (RGS)	Bid: 60.000	Unit Price: \$6.83
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$68.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	1170	730-13.03	EACH	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$207.85 This Est: \$0.00 Total: \$415.70
47017-3221-94	0100	9504	730-13.07	EACH	VEHICLE DETECTOR (SIREN ACTIVATED PRIORITY CONTROL)/EPS Preemption Unit	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$8,571.16 This Est: \$0.00 Total: \$25,713.48
47017-3221-94	0100	1180	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 850.000 This Est: 0.000 Total: 797.000	Unit Price: \$1.16 This Est: \$0.00 Total: \$924.52
47017-3221-94	0100	1190	730-14.02	L.F.	SAW SLOT	Bid: 850.000 This Est: 0.000 Total: 2,735.000	Unit Price: \$3.36 This Est: \$0.00 Total: \$9,189.60
47017-3221-94	0100	1200	730-14.03	L.F.	LOOP WIRE	Bid: 2,000.000 This Est: 0.000 Total: 6,803.000	Unit Price: \$0.52 This Est: \$0.00 Total: \$3,537.56
47017-3221-94	0100	1210	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,177.75 This Est: \$0.00 Total: \$14,355.50
47017-3221-94	0100	1220	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,155.08 This Est: \$0.00 Total: \$4,310.16

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	1230	730-21.02	EACH	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 40' LENGTH	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$672.78 This Est: \$0.00 Total: \$5,382.24
47017-3221-94	0100	1240	730-22.02	EACH	GUYING DEVICE (ANGLE ANCHOR)	Bid: 16.000 This Est: 0.000 Total: 17.000	Unit Price: \$181.70 This Est: \$0.00 Total: \$3,088.90
47017-3221-94	0100	1250	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$833.62 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	1260	730-26.02	EACH	PEDESTRIAN PUSHBUTTON WITH 12" SIGN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$132.89 This Est: \$0.00 Total: \$531.56
47017-3221-94	0100	1270	730-26.05	EACH	COUNTDOWN PEDESTRIAN SIGNAL	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$523.85 This Est: \$0.00 Total: \$2,095.40
47017-3221-94	0100	9505	730-35.01	EACH	RF DATA SYSTEM (DESCRIPTION)/RF Data System (Spread Spectrum)	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,716.03 This Est: \$0.00 Total: \$11,432.06
47017-3221-94	0100	9506	730-35.10	EACH	ANTENNA (OMNI)/Antenna (Yagi)	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,363.92 This Est: \$0.00 Total: \$2,727.84

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	1280	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 350.000 This Est: 0.000 Total: 62.220	Unit Price: \$6.50 This Est: \$0.00 Total: \$404.43
47017-3221-94	0910	9555	770-01.01	LS	ADDITIONAL CONDUIT INSTALLATION/Additional Conduit Installation Under the South Approach	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,520.45 This Est: \$0.00 Total: \$2,520.45
47017-3221-94	0900	1920	770-83.90	EACH	INSTL 10FTx10FTx7FT CONCRETE MANHOLE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$13,000.00 This Est: \$0.00 Total: \$26,000.00
47017-3221-94	0900	1930	770-83.92	L.F.	INSTL ELECTRIC TRENCH, 0FT TO 5FT DEPTH	Bid: 45.000 This Est: 0.000 Total: 45.000	Unit Price: \$99.00 This Est: \$0.00 Total: \$4,455.00
47017-3221-94	0900	1940	770-83.93	L.F.	INSTL ELECTRIC TRENCH 5.1FT TO 10FT DPTH	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$3,600.00
47017-3221-94	0900	1950	770-88.80	L.F.	INSTL ELECTRIC DUCTLINE IN SIDEWALK	Bid: 1,800.000 This Est: 0.000 Total: 1,785.000	Unit Price: \$44.40 This Est: \$0.00 Total: \$79,254.00
47017-3221-94	0900	1960	770-88.81	EACH	INSTL ELECTRIC DUCTLINE EXPANSION JOINT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0900	1970	770-88.82	EACH	INSTL ELECTRIC HANDHOLE IN BRDGE SIDEWLK	Bid: 5.000	Unit Price: \$1,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$6,000.00
						Adj This Est 0.000	Adj This Est 0.00
	0900	1970	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 5.000	Adj Total: -4,500.00
	0900	1970	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 4,500.00
47017-3221-94	0910	9561	771-01.02	EACH	GLASS SHIELDS FOR GAS MAIN/Glass Shields for Gas Main	Bid: 0.000	Unit Price: \$134.76
						This Est: 0.000	This Est: \$0.00
						Total: 157.000	Total: \$21,157.32
47017-3221-94	0910	9562	771-01.03	EACH	ROLLERS FOR GAS MAIN HANGERS/Rollers for Gas Main Hangers	Bid: 0.000	Unit Price: \$138.07
						This Est: 0.000	This Est: \$0.00
						Total: 67.000	Total: \$9,250.69
47017-3221-94	0910	1980	771-27.01	LS	INSTL 8IN STL GAS MN (W/ DEAD MEN)	Bid: 1.000	Unit Price: \$290,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$290,000.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.179	Adj Total: -48,314.00
	0910	1980	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
	0910	1980	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: -32,190.00
	0910	1980	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 80,504.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0910	1990	771-27.02	L.F.	INSTL 8IN MDPE GAS MAIN	Bid: 540.000 This Est: 0.000 Total: 882.000	Unit Price: \$235.00 This Est: \$0.00 Total: \$207,270.00
47017-3221-94	0910	2000	771-27.03	EACH	8IN X 8IN PE STRAIGHT TIE-IN (FIG. 9-15320-I)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$20,000.00
47017-3221-94	0910	2010	771-27.04	EACH	8IN PE X ST TRANSITION COUPLING	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$4,000.00
47017-3221-94	0910	2020	771-27.05	EACH	8INX8IN PE TEE & (2) 8IN PE VALVES (STA. 1+52)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
47017-3221-94	0910	2030	771-27.06	EACH	CONNECT 8IN PE GAS MN TO 4IN PE GAS MN (STA. 0+00)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
47017-3221-94	0910	2040	771-27.38	LS	RETIRE EXISTING GAS FACILITY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
47017-3221-94	0920	2050	773-12.94	L.F.	PLACE 4-4IN SCH 40 PVC AT 12IN TO 48IN	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0920	2060	773-12.95	L.F.	PLACE 4-4IN SCH 40 PVC AT 48IN TO 72IN	Bid: 80.000 This Est: 0.000 Total: 52.500	Unit Price: \$68.00 This Est: \$0.00 Total: \$3,570.00
47017-3221-94	0920	2070	773-12.96	L.F.	PLACE 4-4IN SCH 40 PVC ON BRIDGE DECK	Bid: 1,720.000 This Est: 0.000 Total: 1,603.000	Unit Price: \$23.25 This Est: \$0.00 Total: \$37,269.75
47017-3221-94	0920	2080	773-12.97	EACH	EXPANSION COUPLING-CONDUIT 4IN	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$480.00
47017-3221-94	0920	2090	773-12.98	L.F.	CONCRETE ENCASE 4 DUCTS	Bid: 120.000 This Est: 0.000 Total: 87.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,305.00
47017-3221-94	0920	2100	773-12.99	L.F.	ROD 4IN CONDUIT WITH MULE TAPE	Bid: 7,360.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.34 This Est: \$0.00 Total: \$0.00
47017-3221-94	0930	2110	775-58.70	L.F.	6IN D.I. WATER MAIN	Bid: 100.000 This Est: 0.000 Total: 80.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$22,000.00
47017-3221-94	0930	2120	775-58.71	L.F.	8IN HDPE WATER MAIN	Bid: 135.000 This Est: 0.000 Total: 275.000	Unit Price: \$285.00 This Est: \$0.00 Total: \$78,375.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0930	2130	775-58.72	L.F.	16IN D.I. WATER MAIN	Bid: 195.000 This Est: 0.000 Total: 405.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$162,000.00
47017-3221-94	0930	2140	775-58.73	EACH	CONNECTION #1 (STA. 34+25 PLAN SHEET U5-2)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0930	2150	775-58.74	EACH	CONNECTION #2 (STA. 35+47 PLAN SHEET U5-2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$7,000.00
47017-3221-94	0930	2160	775-58.75	EACH	CONNECTION #3 (STA. 35+67 PLAN SHEET U5-2)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0930	2170	775-58.76	EACH	CONNECTION #4 (STA. 35+97 PLAN SHEET U5-2)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$7,000.00
47017-3221-94	0930	2180	775-58.77	EACH	CONNECTION #5 (STA. 36+18 PLAN SHEET U5-2)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0930	2190	775-58.78	EACH	CONNECTION #6 (STA. 3+96 PLA SHEET U5-3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$3,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0930	2200	775-58.79	EACH	CONNECTION #7 (STA. 5+28 PLAI SHEET U5-3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$3,500.00
47017-3221-94	0930	2210	775-58.80	EACH	8IN HDPE x D.I. TRANSITION FITTING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0930	2220	775-58.81	EACH	8IN GATE VALVE	Bid: 2.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$12,000.00
47017-3221-94	0930	2230	775-58.82	EACH	16IN BUTTERFLY VALVE	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$12,000.00
47017-3221-94	0930	2240	775-58.83	EACH	RE-CONNECT 6IN WATER SERVICE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0930	2250	775-58.84	EACH	RE-CONNECT 1.5IN WATER SERVICE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
47017-3221-94	0930	2260	775-58.85	EACH	2IN BLOW-OFF ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0930	2270	775-58.86	EACH	FIRE HYDRANT ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$10,000.00
47017-3221-94	0930	2280	775-59.61	EACH	CUT AND CAP 16IN WATER MAIN	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$10,500.00
47017-3221-94	0930	2290	775-59.62	EACH	CUT AND CAP 10IN WATER MAIN	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	1290	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 21.000 This Est: 0.000 Total: 19.240	Unit Price: \$35.00 This Est: \$0.00 Total: \$673.40
47017-3221-94	0100	9501	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 17.920	Unit Price: \$12.72 This Est: \$0.00 Total: \$227.94
47017-3221-94	0100	1300	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
47017-3221-94	0100	1310	803-01	S.Y.	SODDING (NEW SOD)	Bid: 6,900.000 This Est: 0.000 Total: 2,230.230	Unit Price: \$2.10 This Est: \$0.00 Total: \$4,683.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47017-3221-94	0100	9502	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 0.000 This Est: 0.000 Total: 1,890.920	Unit Price: \$1.17 This Est: \$0.00 Total: \$2,212.38