

Print Date: 11/04/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNK321 Estimate Number: 0037 Estimate Type: Final Estimate Approved: No Pay Period: 7/19/2014 to 10/13/2016																															
Contractor: Mid-State Construction Company, Inc. Contractor's Address: P.O. Box 351 Livingston, TN 38570 Contract Location: THE REPAIR OF THE CORDELL HULL BRIDGE OVER THE Counties: SMITH Project(s) 80945-3497-14																															
Allowed: 1002.0 Days Charged: 999.0 Days Elapsed Calendar Days: 999.0 Days Percent Time: 99.70 % Percent Complete(\$): 98.58 % Percent Behind: 1.12 % Dates Let: 08/05/2011 Awarded: 08/18/2011 Contract Executed: 09/12/2011 Date Notice to Proceed: 10/03/2011 Work Began: 10/10/2011 To Be Completed: 06/30/2014 Substantial Work Complete: 06/27/2014 Accepted: 08/12/2014																															
<table> <tr> <th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr> <tr> <td>Total Earnings:</td><td>\$10,960,525.77</td><td>\$10,930,680.85</td><td>\$29,844.92</td></tr> <tr> <td>Stockpiled Materials:</td><td>\$0.00</td><td>\$34,249.52</td><td>\$-34,249.52</td></tr> <tr> <td>Amount Due:</td><td>\$10,960,525.77</td><td>\$10,964,930.37</td><td>\$-4,404.60</td></tr> <tr> <td>Test Report Payment Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Payment Due:</td><td>\$10,960,525.77</td><td>\$10,964,930.37</td><td>-4,404.60</td></tr> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$10,960,525.77	\$10,930,680.85	\$29,844.92	Stockpiled Materials:	\$0.00	\$34,249.52	\$-34,249.52	Amount Due:	\$10,960,525.77	\$10,964,930.37	\$-4,404.60	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$10,960,525.77	\$10,964,930.37	-4,404.60
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$10,960,525.77	\$10,930,680.85	\$29,844.92																												
Stockpiled Materials:	\$0.00	\$34,249.52	\$-34,249.52																												
Amount Due:	\$10,960,525.77	\$10,964,930.37	\$-4,404.60																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$10,960,525.77	\$10,964,930.37	-4,404.60																												
Current Contract: \$11,015,685.41 Original Contract: \$9,503,430.64 Amounts																															

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
80945-3497-14	100.00	STP-8000(21)	-4,404.60		A392 (CORDELL HULL BRIDGE) OVER CUMBERLAND RIVER				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
80945-3497-14	0500	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/gas line removal	Bid:	0.000	Unit Price:	\$10,893.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,893.00
80945-3497-14	0900	9525	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Additional Utility Bracket (AT&T)	Bid:	0.000	Unit Price:	\$6,960.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,960.00
80945-3497-14	0500	9523	104-03.20	L.F.	ADDITIONAL WORK (DESCRIPTION)/STAINING CLASSICAL PARAPET RAIL	Bid:	0.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,100.000	Total:	\$16,800.00
80945-3497-14	0500	9524	104-03.60	LB.	ADDITIONAL WORK (DESCRIPTION)/Structural Steel Repairs spans 6 thru 11	Bid:	0.000	Unit Price:	\$32.69
						This Est:	0.000	This Est:	\$0.00
						Total:	4,129.800	Total:	\$135,003.16
80945-3497-14	0500	9503	104-04.30	LS	ADDITIONAL WORK () Verification of Existing Structure fo Jacking Loads	Bid:	0.000	Unit Price:	\$6,201.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,201.00
80945-3497-14	0500	9504	104-04.31	LS	ADDITIONAL WORK ()/Bearing pads & Anchor Bolts for Girders G3A and G3B	Bid:	0.000	Unit Price:	\$12,114.19
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$12,114.19

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80945-3497-14	0500	9505	104-04.32	LS	ADDITIONAL WORK ()/Weld Cracks on Bent #4 & Bent#5 bearings (East & West side)	Bid:	0.000	Unit Price:	\$11,543.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$11,543.00
80945-3497-14	0500	9506	104-04.33	LS	ADDITIONAL WORK ()/New Roadway Bridge Lighting	Bid:	0.000	Unit Price:	\$37,343.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$37,343.00
	0500	9506	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1.000	Adj Total:	-19,671.00
	0500	9506	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	19,671.00
80945-3497-14	0500	9507	104-04.34	LS	ADDITIONAL WORK ()/Modular Joint Modification	Bid:	0.000	Unit Price:	\$22,488.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$22,488.00
80945-3497-14	0500	9514	104-04.35	LS	ADDITIONAL WORK ()/work platform	Bid:	0.000	Unit Price:	\$17,593.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$17,593.00
80945-3497-14	0500	9515	104-04.36	LS	ADDITIONAL WORK ()/Bearing Repairs (Bent #2 & Bent #7)	Bid:	0.000	Unit Price:	\$3,412.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,412.00
80945-3497-14	0500	9516	104-04.37	LS	ADDITIONAL WORK ()/Additional Plate Removal and Replacement	Bid:	0.000	Unit Price:	\$34,708.43
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$34,708.43

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80945-3497-14	0500	9520	104-04.38	LS	ADDITIONAL WORK ()/Additional Structural Steel repairs (spans 3,4, & 5)	Bid:	0.000	Unit Price:	\$283,970.15
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$283,970.15
80945-3497-14	0900	9521	104-04.39	LS	ADDITIONAL WORK ()/AT&T UTILITY BRACKET	Bid:	0.000	Unit Price:	\$34,801.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$34,801.00
80945-3497-14	0500	9501	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	0.000	Unit Price:	\$33,180.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$33,180.00
80945-3497-14	0500	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	9013	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
	0500	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3.100	Adj Total:	-3.10
80945-3497-14	0500	9014	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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80945-3497-14	0510	9019	109-05.01	DOLL	ELIMINATED OR ALTERED ITEM/BEARINGS	Bid:	0.000	Unit Price:	\$1.00
						This Est:	29,844.920	This Est:	\$29,844.92
						Total:	29,844.920	Total:	\$29,844.92
80945-3497-14	0500	9017	109-06.01	DOLL	STOCK PILE MATERIAL/602-10.60	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	9018	109-06.02	DOLL	STOCK PILE MATERIAL/714-16.01	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	0010	109-10.01	HOUR	TRAINEE	Bid:	1,040.000	Unit Price:	\$0.80
						This Est:	0.000	This Est:	\$0.00
						Total:	520.000	Total:	\$416.00
80945-3497-14	0500	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$132,599.52
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$132,599.52
80945-3497-14	0500	0030	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid:	1.000	Unit Price:	\$250,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$250,000.00
80945-3497-14	0500	9508	202-01.56	LS	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DISCRIPTION)/Spans 12, 13 and 1	Bid:	0.000	Unit Price:	\$109,816.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$109,816.00

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80945-3497-14	0500	9517	202-08.15	L.F.	REMOVAL OF CURB AND GUTTEI (DESCRIPTION)/East abutment roadway approach	Bid:	0.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	92.000	Total:	\$552.00
80945-3497-14	0500	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	30.000	Unit Price:	\$15.18
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	2,322.000	Unit Price:	\$4.09
						This Est:	0.000	This Est:	\$0.00
						Total:	1,725.000	Total:	\$7,055.25
80945-3497-14	0500	9518	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	0.000	Unit Price:	\$46.00
						This Est:	0.000	This Est:	\$0.00
						Total:	111.640	Total:	\$5,135.44
80945-3497-14	0500	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	40.000	Unit Price:	\$110.96
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	9009	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
80945-3497-14	0500	9010	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

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80945-3497-14	0500	9011	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
80945-3497-14	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$584.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	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
80945-3497-14	0500	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
80945-3497-14	0500	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	63.000	Unit Price:	\$186.88
						This Est:	0.000	This Est:	\$0.00
						Total:	384.110	Total:	\$71,782.48
80945-3497-14	0500	0090	411-01.11	TON	ACS MIX(PG64-22) GRADING E RDWY	Bid:	38.000	Unit Price:	\$186.88
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	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
	0500	9002	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-434.810	Adj Total:	-434.81

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
80945-3497-14	0500	9003	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
80945-3497-14	0500	9004	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
	0500	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	199.500	Adj Total:	199.50
80945-3497-14	0500	9005	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
80945-3497-14	0500	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	953.000	Unit Price:	\$3.79
						This Est:	0.000	This Est:	\$0.00
						Total:	3,690.110	Total:	\$13,985.52
80945-3497-14	0500	0110	602-02.01	LB.	STRUCTURAL STEEL (LOCATION & DESCRIPTION)/(NEW STEEL MEMBERS)	Bid:	160,660.000	Unit Price:	\$3.43
						This Est:	0.000	This Est:	\$0.00
						Total:	160,660.000	Total:	\$551,063.80
	0500	0110	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	116,556.800	Adj Total:	-142,199.29
	0500	0110	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	142,199.29

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
80945-3497-14	0500	9015	602-04	DOLL	STEEL INSPECTION COST	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	0120	602-08.02	EACH	JACKING STRUCTURES (DESCRIPTION)/(EXPANSION BEARING REPLACEMENT)	Bid:	27.000	Unit Price:	\$11,254.58
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$202,582.44
80945-3497-14	0500	9512	602-08.03	EACH	JACKING STRUCTURES (DESCRIPTION)/Spans 12, 13 and 14	Bid:	0.000	Unit Price:	\$5,128.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$92,304.00
80945-3497-14	0500	0130	602-10.01	LS	STRUCTURAL STEEL REPAIRS	Bid:	1.000	Unit Price:	\$536,458.66
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$536,458.66
80945-3497-14	0500	0140	602-10.12	LS	BEARING DEVICE (REPAIR)	Bid:	1.000	Unit Price:	\$23,009.16
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$23,009.16
80945-3497-14	0500	0150	602-10.20	EACH	BOLTS	Bid:	1,000.000	Unit Price:	\$41.45
						This Est:	0.000	This Est:	\$0.00
						Total:	2,119.000	Total:	\$87,832.55
80945-3497-14	0500	0160	602-10.34	LB.	MISCELLANEOUS STRUCTURAL STEEL REPAIRS	Bid:	7,000.000	Unit Price:	\$9.45
						This Est:	0.000	This Est:	\$0.00
						Total:	6,420.800	Total:	\$60,676.56

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80945-3497-14	0500	0170	602-10.50	EACH	STRUCTURAL STEEL REPAIR	Bid:	13,600.000	Unit Price:	\$4.03
						This Est:	0.000	This Est:	\$0.00
						Total:	13,600.000	Total:	\$54,808.00
80945-3497-14	0500	0180	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (ELASTOMERIC, EXPANSION)	Bid:	12.000	Unit Price:	\$5,558.07
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0500	0180	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	-29,844.92
						Adj Total:	0.000	Adj Total:	-29,844.92
	0500	0180	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	29,844.92
80945-3497-14	0500	0190	602-10.61	EACH	BEARING DEVICE (DESCRIPTION (MULTI-ROTATIONAL)	Bid:	18.000	Unit Price:	\$4,086.54
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$73,557.72
80945-3497-14	0500	0200	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/ (80-A392-0.05)	Bid:	1.000	Unit Price:	\$2,620,992.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,620,992.00
80945-3497-14	0500	0210	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (80-A392-0.05)	Bid:	1.000	Unit Price:	\$1,483,360.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,483,360.00
80945-3497-14	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$1,347.47
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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80945-3497-14	0500	0220	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	364,100.000	Unit Price:	\$1.24
						This Est:	0.000	This Est:	\$0.00
						Total:	378,712.000	Total:	\$469,602.88
	0500	0220	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	178,796.000	Adj Total:	-107,434.06
	0500	0220	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	107,434.06
80945-3497-14	0500	0230	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	5.000	Unit Price:	\$3,368.67
						This Est:	0.000	This Est:	\$0.00
						Total:	53.330	Total:	\$179,651.17
80945-3497-14	0500	9522	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	0.000	Unit Price:	\$7.77
						This Est:	0.000	This Est:	\$0.00
						Total:	7,600.000	Total:	\$59,052.00
80945-3497-14	0500	0240	604-06.01	C.Y.	LIGHTWEIGHT CONCRETE (BRIDGES)	Bid:	1,250.000	Unit Price:	\$722.33
						This Est:	0.000	This Est:	\$0.00
						Total:	1,355.720	Total:	\$979,277.23
80945-3497-14	0500	0250	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	\$7,592.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,592.00
80945-3497-14	0500	0260	604-10.20	S.Y.	HYDRODEMOLITION	Bid:	430.000	Unit Price:	\$63.07
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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80945-3497-14	0500	9502	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid:	0.000	Unit Price:	\$279.00
						This Est:	0.000	This Est:	\$0.00
						Total:	42.670	Total:	\$11,904.93
80945-3497-14	0500	0270	604-10.43	S.Y.	PENETRATING WATER REPELLENT CONCRETE SEAL	Bid:	7,600.000	Unit Price:	\$17.52
						This Est:	0.000	This Est:	\$0.00
						Total:	7,600.000	Total:	\$133,152.00
80945-3497-14	0500	0280	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	1,700.000	Unit Price:	\$89.66
						This Est:	0.000	This Est:	\$0.00
						Total:	1,925.670	Total:	\$172,655.57
80945-3497-14	0500	0290	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	5.000	Unit Price:	\$110.96
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	0300	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid:	90.000	Unit Price:	\$1,111.85
						This Est:	0.000	This Est:	\$0.00
						Total:	90.000	Total:	\$100,066.50
80945-3497-14	0500	0310	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	210.000	Unit Price:	\$40.88
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	0320	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION)/(SEE PLANS DESCRIPTION)	Bid:	230.000	Unit Price:	\$541.50
						This Est:	0.000	This Est:	\$0.00
						Total:	151.160	Total:	\$81,853.14
	0500	0320	ADJUSTMENT	Stockpiled Materials Adjustment		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	146.000	Adj Total:	-43,704.37
	0500	0320	ADJUSTMENT	Stockpiled Materials Initial Payment		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	43,704.37

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80945-3497-14	0500	9509	604-11.02	L.F.	EXPANSION DEVICE (DESCRIPTION)/Spans 12, 13 and 14	Bid:	0.000	Unit Price:	\$509.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28.750	Total:	\$14,633.75
80945-3497-14	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	0330	610-10.40	LS	BRIDGE DECK DRAINS	Bid:	1.000	Unit Price:	\$235,588.31
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$235,588.31
	0500	0330	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1.000	Adj Total:	-34,670.49
	0500	0330	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	34,670.49
80945-3497-14	0500	9510	615-02.05	L.F.	PRESTRESSED CONCRETE BOX BEAM (33" X 36")/Spans 12, 13 and 14	Bid:	0.000	Unit Price:	\$230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	636.000	Total:	\$146,280.00
80945-3497-14	0500	0340	617-01	S.Y.	BRIDGE DECK SEALANT	Bid:	4,200.000	Unit Price:	\$0.58
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80945-3497-14	0500	0350	620-03	L.F.	CONCRETE PARAPET (DESCRIPTION)/(CLASSIC)	Bid:	2,100.000	Unit Price:	\$178.21
						This Est:	0.000	This Est:	\$0.00
						Total:	2,075.000	Total:	\$369,785.75

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80945-3497-14	0500	0360	620-09	L.F.	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL	Bid:	740.000	Unit Price:	\$119.11
						This Est:	0.000	This Est:	\$0.00
						Total:	740.000	Total:	\$88,141.40
80945-3497-14	0500	9519	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	0.000	Unit Price:	\$320.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.250	Total:	\$1,680.00
80945-3497-14	0500	0370	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	83.000	Unit Price:	\$73.58
						This Est:	0.000	This Est:	\$0.00
						Total:	70.500	Total:	\$5,187.39
80945-3497-14	0500	9008	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$91.98
						This Est:	0.000	This Est:	\$0.00
						Total:	37.500	Total:	\$3,449.06
80945-3497-14	0500	0380	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	100.000	Unit Price:	\$23.36
						This Est:	0.000	This Est:	\$0.00
						Total:	75.000	Total:	\$1,752.00
80945-3497-14	0500	9012	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$35.04
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$876.00
80945-3497-14	0500	0390	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid:	2.000	Unit Price:	\$2,569.60
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$5,139.20

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80945-3497-14	0500	0400	706-01	L.F.	GUARDRAIL REMOVED	Bid:	233.000	Unit Price:	\$1.17
						This Est:	0.000	This Est:	\$0.00
						Total:	233.000	Total:	\$272.61
80945-3497-14	0500	0410	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$50,113.51
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$50,113.51
80945-3497-14	0500	0420	714-01.36	LS	ROADWAY LIGHTING	Bid:	1.000	Unit Price:	\$57,232.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$57,232.00
80945-3497-14	0500	0430	714-16.01	LS	NAVIGATIONAL LIGHTING	Bid:	1.000	Unit Price:	\$61,904.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$61,904.00
	0500	0430	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.550	Adj Total:	-5,383.40
	0500	0430	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	-4,404.60
						Adj Total:	0.000	Adj Total:	-4,404.60
	0500	0430	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	9,788.00
80945-3497-14	0500	0440	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	192.000	Unit Price:	\$23.36
						This Est:	0.000	This Est:	\$0.00
						Total:	208.000	Total:	\$4,858.88

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80945-3497-14	0500	0450	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$584.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$1,752.00
80945-3497-14	0500	0460	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	1.000	Unit Price:	\$6,424.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.421	Total:	\$9,128.50
80945-3497-14	0500	0470	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$440,836.41
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$440,836.41
80945-3497-14	0500	9513	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/Spans 12, 13 and 14	Bid:	0.000	Unit Price:	\$95,760.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$95,760.00
80945-3497-14	0500	9511	908-21.01	EACH	BEARINGS (DESCRIPTION)/Spans 12, 13 and 14	Bid:	0.000	Unit Price:	\$4,031.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$96,744.00