

Print Date: 05/25/2017
JJ04221

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



Contract: CNK816	Estimate Number: 0035	Estimate Type: Final	Estimate Approved: No	Pay Period: 4/2/2015	to 05/20/2015
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Contractor: Bell & Associates Construction, L.P.
Contractor's P O Box 363
Address: Brentwood, TN 37024-0363

Contract Location: BRIDGE REHABILITATION ON US 25 (US70, SR9) OVER FRENCH BROAD

Counties: COCKE

Project(s) 15003-3236-94, 97015-3408-04

	Time
Allowed:	1198.0 Days
Charged:	1,198.0 Days
Elapsed Calendar Days:	1,198.0 Days
Percent Time:	100.00 %
Percent Complete(\$):	104.67 %
Percent Behind:	--- %

	Dates
Let:	10/28/2011
Awarded:	11/18/2011
Contract Executed:	11/28/2011
Date Notice to Proceed:	12/19/2011
Work Began:	01/05/2012
To Be Completed:	03/30/2015
Substantial Work Complete:	03/30/2015
Accepted:	

	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts
Total Earnings:	\$10,856,204.83	\$10,917,441.05	\$-61,236.22		\$10,333,153.92
Stockpiled Materials:	\$-0.20	\$-0.20	\$0.00		\$8,698,447.50
Amount Due:	\$10,856,204.63	\$10,917,440.85	\$-61,236.22		
Test Report Payment Adjustments:	\$-0.16	\$-0.16	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$10,856,204.47	\$10,917,440.69	-61,236.22		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
15003-3236-94	91.31	BH-STP-9(42)	-64,800.17		SR 9 Bridge over French Broad River and Norfolk Southern			
97015-3408-04	8.69	NHTSA-HE-1500(53)	3,563.95		Fugate Rd, From Jct. SR 9 (LM 0.00) To Jct. SR 9 (4.82)			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15003-3236-94	0500	9504	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/Special Signs for haul road.	Bid:	0.000	Unit Price:	\$338.76
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$338.76
15003-3236-94	0500	9505	104-03.40	TON	ADDITIONAL WORK (DESCRIPTION)/River Boulders for South Bank	Bid:	0.000	Unit Price:	\$146.53
						This Est:	0.000	This Est:	\$0.00
						Total:	75.890	Total:	\$11,120.16
15003-3236-94	0500	9511	104-03.50	S.Y.	ADDITIONAL WORK (DESCRIPTION)/(Additional 1/4" PMC Overlay Depth)	Bid:	0.000	Unit Price:	\$12.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,958.700	Total:	\$24,483.75
15003-3236-94	0500	9506	104-03.70	S.F.	ADDITIONAL WORK (DESCRIPTION)/Chain Link Fence to encapsulate the haul road	Bid:	0.000	Unit Price:	\$0.65
						This Est:	0.000	This Est:	\$0.00
						Total:	95,281.250	Total:	\$62,180.54
	0500	9506	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-0.250	Adj Total:	-0.16
15003-3236-94	0500	9507	104-04.30	LS	ADDITIONAL WORK () /Temporary Crossing	Bid:	0.000	Unit Price:	\$36,159.21
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$36,159.21

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15003-3236-94	0500	9513	104-04.31	LS	ADDITIONAL WORK ()/Span 5 Corner Repairs	Bid:	0.000	Unit Price:	\$39,176.38
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$39,176.38
15003-3236-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$100,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$100,000.00
15003-3236-94	0500	9516	105-01.50	LS	CONSTRUCTION LAYOUT	Bid:	0.000	Unit Price:	\$10,082.70
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,082.70
15003-3236-94	0100	9026	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
97015-3408-04	0100	9027	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	0100	9028	108-10.01	DAY	INCENTIVE PAYMENT	Bid:	0.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	36.000	Total:	\$90,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15003-3236-94	0100	9029	108-10.10	DAY	DISINCENTIVE PAYMENT	Bid:	0.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	0100	9022	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
15003-3236-94	0500	9023	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
15003-3236-94	3000	9024	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
97015-3408-04	0100	9025	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
	0100	9025	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	3,569.600	Adj Total:	3,569.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15003-3236-94	0100	9018	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
15003-3236-94	0500	9019	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
15003-3236-94	3000	9020	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
97015-3408-04	0100	9021	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
	0100	9021	ADJUSTMENT	Bituminous Adjustment (BITM)		Adj This Est	143.950	Adj This Est	143.95
						Adj Total:	13,395.980	Adj Total:	13,395.98
15003-3236-94	0500	9515	109-04.12	LS	EXTRA WORK	Bid:	0.000	Unit Price:	\$907,012.40
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$907,012.40
15003-3236-94	0100	0020	109-10.01	HOUR	TRAINEE	Bid:	520.000	Unit Price:	\$0.80
						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	
15003-3236-94	0500	0400	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BRIDGE NO. 15SR0090023)	Bid:	1.000	Unit Price:	\$1,300,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,300,000.00
15003-3236-94	0500	9508	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid:	0.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,873.910	Total:	\$100,586.85
15003-3236-94	0500	9519	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	0.000	Unit Price:	\$106.05
						This Est:	0.000	This Est:	\$0.00
						Total:	417.410	Total:	\$44,266.33
15003-3236-94	0100	0030	203-30.01	LS	ROADWAY APPROACHES	Bid:	1.000	Unit Price:	\$50,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$50,000.00
15003-3236-94	0100	0040	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid:	1.000	Unit Price:	\$1,400,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,400,000.00
15003-3236-94	0500	9517	209-03.49	S.F.	STREAM MITIGATION - VEGETATED MSE WALLS (DESCRIP)	Bid:	0.000	Unit Price:	\$79.01
						This Est:	0.000	This Est:	\$0.00
						Total:	3,298.550	Total:	\$260,618.44
15003-3236-94	0500	9520	209-03.60	EACH	STREAM MITIGATION - ROCK VANE	Bid:	0.000	Unit Price:	\$10,605.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$42,420.00

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15003-3236-94	0100	0050	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	20.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	0100	0060	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	1,413.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,362.500	Total:	\$5,450.00
15003-3236-94	0100	0070	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,000.00
15003-3236-94	0100	0080	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid:	2.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	0100	0090	209-09.41	EACH	CURB INLET PROTECTION (TYPE 2)	Bid:	2.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	0100	0100	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid:	2.000	Unit Price:	\$500.00
						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	
15003-3236-94	0100	0110	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	602.000	Unit Price:	\$35.00
						This Est:	2.330	This Est:	\$81.55
						Total:	1,628.570	Total:	\$56,999.95
97015-3408-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	300.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	305.140	Total:	\$10,679.90
15003-3236-94	0500	0410	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	1,084.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	224.820	Total:	\$8,992.80
15003-3236-94	0100	0120	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	16.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,041.870	Total:	\$102,093.50
15003-3236-94	0100	0130	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	74.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	461.860	Total:	\$92,372.00
97015-3408-04	0100	0020	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid:	4,813.000	Unit Price:	\$130.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,797.390	Total:	\$623,660.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15003-3236-94	0100	9013	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
						Adj This Est	0.000	Adj This Est	0.00
	0100	9013	ADJUSTMENT	307	AC Content Adjustment	Adj Total:	-2,056.200	Adj Total:	-2,056.20
97015-3408-04	0100	9002	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
						Adj This Est	0.000	Adj This Est	0.00
	0100	9002	ADJUSTMENT	307	AC Content Adjustment	Adj Total:	-2,930.770	Adj Total:	-2,930.77
15003-3236-94	0100	9014	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	239.200	This Est:	\$239.20
						Total:	239.200	Total:	\$239.20
97015-3408-04	0100	9003	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
						Adj This Est	0.000	Adj This Est	0.00
	0100	9003	ADJUSTMENT	307	Anti-Strip Adjustment	Adj Total:	3,859.700	Adj Total:	3,859.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15003-3236-94	0100	9015	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
97015-3408-04	0100	9004	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
15003-3236-94	0100	0140	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	0100	0150	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.100	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.470	Total:	\$1,102.50
97015-3408-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	4.000	Unit Price:	\$750.00
						This Est:	4.560	This Est:	\$3,420.00
						Total:	8.560	Total:	\$6,420.00
15003-3236-94	0100	9011	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
97015-3408-04	0100	9005	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

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15003-3236-94	0100	9012	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
97015-3408-04	0100	9006	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
15003-3236-94	0100	0160	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	136.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	179.310	Total:	\$35,862.00
15003-3236-94	0100	9007	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	9007	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	99.780	Adj Total:	99.78
15003-3236-94	0100	9008	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
15003-3236-94	0100	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	140.400	This Est:	\$140.40
						Total:	140.400	Total:	\$140.40

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15003-3236-94	0100	9010	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
15003-3236-94	0100	0170	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,244.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,444.440	Total:	\$15,888.86
15003-3236-94	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$1,110.00
						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	
15003-3236-94	0500	0420	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	317,588.000	Unit Price:	\$1.30
						This Est:	8,234.660	This Est:	\$10,705.06
						Total:	121,830.460	Total:	\$158,379.60
	0500	0420	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	32,897.000	Adj Total:	-19,738.20
	0500	0420	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	19,738.20
	0500	9500	604-02.03	LB.	EPOXY COATED REINFORCING STEEL/PRECAST	Bid:	0.000	Unit Price:	\$1.30
						This Est:	0.000	This Est:	\$0.00
						Total:	176,096.800	Total:	\$228,925.84
	0500	9500	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	153,376.000	Adj Total:	-255,212.18
	0500	9500	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-34,310.40
	0500	9500	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	289,522.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15003-3236-94	0500	0430	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	925.000	Unit Price:	\$2,775.00
						This Est:	-37.886	This Est:	\$-105,133.65
						Total:	715.923	Total:	\$1,986,686.33
	0500	0430	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-145,475.06
	0500	0430	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	145,475.06
	0500	9501	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)/PRECAST	Bid:	0.000	Unit Price:	\$2,775.00
						This Est:	0.000	This Est:	\$0.00
						Total:	239.072	Total:	\$663,424.80
	0500	9501	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	120.225	Adj Total:	-78,036.49
	0500	9501	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-67,498.46
	0500	9501	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	145,535.09

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15003-3236-94	0500	0440	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	158,485.000	Unit Price:	\$1.30
						This Est:	0.000	This Est:	\$0.00
						Total:	120,195.797	Total:	\$156,254.54
	0500	0440	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	25,390.000	Adj Total:	-12,204.97
	0500	0440	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	12,204.97
	0500	9502	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)/PRECAST	Bid:	0.000	Unit Price:	\$1.30
						This Est:	0.000	This Est:	\$0.00
						Total:	101,385.819	Total:	\$131,801.56
	0500	9502	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	106,428.030	Adj Total:	-60,853.77
	0500	9502	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-18,752.19
	0500	9502	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	79,605.96
	0500	9502	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15003-3236-94	3000	0540	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	604.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	193.930	Total:	\$96,965.00
15003-3236-94	3000	9503	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)/PRECAST	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	292.156	Total:	\$146,078.00
15003-3236-94	0500	0450	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	5,204.000	Unit Price:	\$30.00
						This Est:	21.143	This Est:	\$634.29
						Total:	5,630.353	Total:	\$168,910.59
15003-3236-94	0500	0460	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	1,040.000	Unit Price:	\$30.00
						This Est:	-21.143	This Est:	\$-634.29
						Total:	1,099.837	Total:	\$32,995.11
15003-3236-94	0500	0470	604-04.12	LS	CONCRETE INSTALLATION MOCK-UP/(SEE PLANS)	Bid:	1.000	Unit Price:	\$40,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$40,000.00
15003-3236-94	0500	0480	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	1,819.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,818.560	Total:	\$3,637.12
15003-3236-94	0500	0490	604-10.02	C.Y.	CONCRETE REPAIRS	Bid:	31.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	29.537	Total:	\$59,074.00
15003-3236-94	0500	0500	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	10.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16.180	Total:	\$3,236.00

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15003-3236-94	0500	0510	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	83.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	453.080	Total:	\$54,369.60
15003-3236-94	0500	9514	604-10.70	L.F.	EXPANSION JOINT REPAIRS	Bid:	0.000	Unit Price:	\$53.83
						This Est:	0.000	This Est:	\$0.00
						Total:	84.000	Total:	\$4,521.61
15003-3236-94	0500	0520	604-12.15	EACH	DRILL & GROUT STEEL BARS	Bid:	5,874.000	Unit Price:	\$16.25
						This Est:	0.000	This Est:	\$0.00
						Total:	5,715.000	Total:	\$92,868.75
15003-3236-94	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	0100	0180	611-12.01	EACH	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	Bid:	2.000	Unit Price:	\$1,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	3000	0550	615-04.10	C.F.	NON-SHRINK GROUT	Bid:	905.000	Unit Price:	\$45.00
						This Est:	680.697	This Est:	\$30,631.37
						Total:	1,741.596	Total:	\$78,371.82
15003-3236-94	3000	0560	619-01	S.Y.	BRIDGE DECK OVERLAY (PMC)	Bid:	2,145.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,958.700	Total:	\$195,870.00

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15003-3236-94	0500	9512	619-01.03	C.Y.	POLYMER MODIFIED CONC (VARIABLE DEPTH-TYPE 3)/Additional Depth at Various Locations	Bid:	0.000	Unit Price:	\$540.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.950	Total:	\$11,853.00
15003-3236-94	0500	0530	620-05.02	L.F.	STANDARD CONCRETE CLASSIC PARAPET RAIL	Bid:	1,259.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,261.996	Total:	\$378,598.80
	0500	0530	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	8.001	Adj Total:	-5,224.44
	0500	0530	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	5,224.10
15003-3236-94	0100	0190	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	108.000	Unit Price:	\$62.00
						This Est:	0.000	This Est:	\$0.00
						Total:	107.000	Total:	\$6,634.00
15003-3236-94	0100	9017	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$77.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	0100	0200	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	680.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	687.500	Total:	\$11,687.50
15003-3236-94	0100	9016	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$25.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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15003-3236-94	0100	0210	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$8,800.00
15003-3236-94	0100	0220	706-01	L.F.	GUARDRAIL REMOVED	Bid:	840.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	864.000	Total:	\$1,728.00
15003-3236-94	0100	0230	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	444.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	173.580	Total:	\$6,075.30
15003-3236-94	0500	9509	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	0.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,991.930	Total:	\$104,717.55
15003-3236-94	0100	0240	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$15,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$15,000.00
97015-3408-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$15,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$15,000.00
15003-3236-94	0100	0250	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	50.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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15003-3236-94	0100	0260	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	40.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$160.00
97015-3408-04	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15003-3236-94	0100	0270	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	40.000	Unit Price:	\$41.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$82.00
15003-3236-94	0100	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	745.000	Unit Price:	\$7.00
						This Est:	-204.000	This Est:	\$-1,428.00
						Total:	896.400	Total:	\$6,274.80
97015-3408-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	480.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	260.500	Total:	\$1,823.50
15003-3236-94	0100	0290	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	50.000	Unit Price:	\$11.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$44.00
97015-3408-04	0100	0070	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	40.000	Unit Price:	\$11.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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97015-3408-04	0100	0080	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	8.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	32.000	Total:	\$960.00
97015-3408-04	0100	0090	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid:	2.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
97015-3408-04	0100	0100	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM-3L)	Bid:	8.000	Unit Price:	\$140.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$1,120.00
97015-3408-04	0100	0110	713-16.21	EACH	SIGNS (DESCRIPTION)/(OM-3R)	Bid:	8.000	Unit Price:	\$140.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$840.00
97015-3408-04	0100	0120	713-16.22	EACH	SIGNS (DESCRIPTION)/(R2-1)	Bid:	4.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$640.00
97015-3408-04	0100	0130	713-16.23	EACH	SIGNS (DESCRIPTION)/(W1-8)	Bid:	12.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$1,800.00
97015-3408-04	0100	0140	713-16.24	EACH	SIGNS (DESCRIPTION)/(W5-1)	Bid:	2.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$960.00

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97015-3408-04	0100	0150	713-16.25	EACH	SIGNS (DESCRIPTION)/(W10-3)	Bid:	4.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$960.00
97015-3408-04	0100	0160	713-16.26	EACH	SIGNS (DESCRIPTION)/(R1-2)	Bid:	2.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
97015-3408-04	0100	0170	713-16.27	EACH	SIGNS (DESCRIPTION)/(SPECIAL)	Bid:	3.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$400.00
97015-3408-04	0100	0180	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(R1-1)	Bid:	2.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$400.00
97015-3408-04	0100	0190	713-16.51	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(W10-1)	Bid:	2.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$400.00
15003-3236-94	0100	0300	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid:	16.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$240.00
97015-3408-04	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	40.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	47.000	Total:	\$658.00

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97015-3408-04	0100	0210	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,000.00
97015-3408-04	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	29.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	17.353	Total:	\$10,064.74
15003-3236-94	0100	0310	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid:	1.000	Unit Price:	\$3,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.059	Total:	\$4,024.20
15003-3236-94	0100	0320	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$211,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$211,000.00
15003-3236-94	0500	9518	717-01	LS	MOBILIZATION	Bid:	0.000	Unit Price:	\$44,726.19
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$44,726.19
97015-3408-04	0100	0230	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$211,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$211,000.00
15003-3236-94	0500	9510	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	0.000	Unit Price:	\$3.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1,890.114	Total:	\$6,142.87
15003-3236-94	0100	0330	801-01.06	UNIT	SEEDING (SPECIAL MIXTURE)	Bid:	19.000	Unit Price:	\$65.90
						This Est:	0.000	This Est:	\$0.00
						Total:	31.848	Total:	\$2,098.78

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15003-3236-94	0100	0340	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	30.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.785	Total:	\$153.12
15003-3236-94	0500	9521	801-01.16	UNIT	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	Bid:	0.000	Unit Price:	\$100.75
						This Est:	0.000	This Est:	\$0.00
						Total:	26.350	Total:	\$2,654.76
15003-3236-94	0500	9523	802-02.30	EACH	CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH)	Bid:	0.000	Unit Price:	\$3.61
						This Est:	-10.000	This Est:	\$-36.10
						Total:	450.000	Total:	\$1,624.50
15003-3236-94	0500	9524	802-02.33	EACH	CUTTINGS: SAMBUCUS CANADENSIS (18IN-24IN)	Bid:	0.000	Unit Price:	\$3.61
						This Est:	0.000	This Est:	\$0.00
						Total:	300.000	Total:	\$1,083.00
15003-3236-94	0500	9525	802-02.36	EACH	CUTTINGS: CORNUS SERICEA (18IN-24IN)	Bid:	0.000	Unit Price:	\$3.61
						This Est:	0.000	This Est:	\$0.00
						Total:	300.000	Total:	\$1,083.00
15003-3236-94	0500	9526	802-02.37	EACH	CUTTINGS: ALNUS SERRULATA (18IN-24IN)	Bid:	0.000	Unit Price:	\$3.61
						This Est:	0.000	This Est:	\$0.00
						Total:	300.000	Total:	\$1,083.00
15003-3236-94	0100	0350	802-11.02	EACH	ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)	Bid:	43.000	Unit Price:	\$48.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$1,152.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15003-3236-94	0100	0360	802-11.17	EACH	JUGLANS NIGRA (BLACK WALNU' 2-5FT CNTNR GRWN)	Bid:	43.000	Unit Price:	\$48.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$1,152.00
15003-3236-94	0100	0370	802-11.18	EACH	LIQUIDAMBER STYRACIFLUA (SWEETGUM 2-5FT CNTNR GRWN)	Bid:	43.000	Unit Price:	\$48.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$1,152.00
15003-3236-94	0100	0380	802-11.19	EACH	LIRIODENDRON TULIPIFERA (TULIP POPLAR 2-5FT CNTNR GRWN)	Bid:	43.000	Unit Price:	\$48.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$1,152.00
15003-3236-94	0100	0390	802-11.26	EACH	PLATANUS OCCIDENTALIS (SYCAMORE 2-5FT CNTNR GRWN)	Bid:	43.000	Unit Price:	\$48.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$1,152.00
15003-3236-94	0500	9528	802-12.06	EACH	ASIMINA TRILOBA (PAWPAW SEEDLNG B.R.)	Bid:	0.000	Unit Price:	\$3.82
						This Est:	0.000	This Est:	\$0.00
						Total:	675.000	Total:	\$2,578.50
15003-3236-94	0500	9529	802-12.63	EACH	HAMAMELIS VIRGINIANA (AMERICAN WITCHHAZEL SEEDLING B.R.)	Bid:	0.000	Unit Price:	\$3.82
						This Est:	0.000	This Est:	\$0.00
						Total:	675.000	Total:	\$2,578.50
15003-3236-94	0500	9530	802-13.59	EACH	LINDERA BENZOIN (SPICEBUSH SDLNG BARE ROOT)	Bid:	0.000	Unit Price:	\$3.82
						This Est:	0.000	This Est:	\$0.00
						Total:	675.000	Total:	\$2,578.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15003-3236-94	0500	9531	802-13.74	EACH	VIBURNUM NUDUM (POSSUMHAW VIBURNUM SDLING B.R.)	Bid: 0.000 This Est: 0.000 Total: 675.000	Unit Price: \$3.82 This Est: \$0.00 Total: \$2,578.50
15003-3236-94	0500	9532	802-15.04	EACH	JUNCUS EFFUSUS (SOFT RUSH)	Bid: 0.000 This Est: 0.000 Total: 1,150.000	Unit Price: \$3.82 This Est: \$0.00 Total: \$4,393.00
15003-3236-94	0500	9533	805-12.08	S.Y.	700 GRAM COIR FIBER EROSION BLANKET	Bid: 0.000 This Est: 0.000 Total: 469.330	Unit Price: \$5.30 This Est: \$0.00 Total: \$2,487.45