

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



Contract:CNL170 **Estimate Number:** 0038 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/27/2016 to 01/23/2017

<p>Contractor: Bell & Associates Construction, L.P. Contractor's Address: P O Box 363 Brentwood, TN 37024-0363</p> <p>Contract Location: BRIDGE REHABILITATION ON I-40 OVER THE FRENCH BROAD RIVER</p> <p>Counties: JEFFERSON</p> <p>Project(s) 45002-3144-94</p>	<p>Time</p> <p>Allowed: 1106.0 Days Charged: 1,086.0 Days Elapsed Calendar Days: 1,086.0 Days Percent Time: 98.19 % Percent Complete(\$): 98.75 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/26/2012 Awarded: 11/14/2012 Contract Executed: 11/30/2012 Date Notice to Proceed: 12/21/2012 Work Began: 01/17/2013 To Be Completed: 12/31/2015 Substantial Work Complete: 12/11/2015 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$23,204,193.27	\$23,206,519.14	\$-2,325.87	Current Contract:	\$23,491,503.99		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$23,204,193.27	\$23,206,519.14	\$-2,325.87			Original Contract:	\$22,367,095.40
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$23,204,193.27	\$23,206,519.14	-2,325.87				

Print Date: 02/07/2017
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45002-3144-94	100.00	BH-I-40-8(158)	-2,325.87	INTERSTATE 40 OVER FRENCH BROAD RIVER

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	9017	108-01.01	LS	NO EXCUSE BONUS	Bid: 0.000	Unit Price: \$500,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45002-3144-94	0500	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45002-3144-94	0500	9016	108-08.04	HOUR	LIQUIDATED DAMAGES/(PER LANE)	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45002-3144-94	0500	9018	108-10.11	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
45002-3144-94	0500	9014	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	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,093.510	Adj Total: -3,093.51
45002-3144-94	0500	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: -1,337.840	This Est: \$-1,337.84
						Total: -1,337.840	Total: \$-1,337.84
	0500	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,414.920	Adj Total: -3,414.92

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	9509	109-04.10	LS	EXTRA WORK/EMS ACCESS	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,114.24 This Est: \$0.00 Total: \$11,114.24
45002-3144-94	0500	9520	109-04.11	LS	EXTRA WORK/Bracing and Additional Overhang Support due to RFI #30	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$58,620.97 This Est: \$0.00 Total: \$58,620.97
45002-3144-94	0500	0010	109-10.01	LS	HOUR TRAINEE	Bid: 2,000.000 This Est: 0.000 Total: 2,512.850	Unit Price: \$0.80 This Est: \$0.00 Total: \$2,010.28
45002-3144-94	0500	0020	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
45002-3144-94	0500	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BRIDGE DECK, PARAPETS, MEDIAN BARRIE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,010,000.00 This Est: \$0.00 Total: \$1,010,000.00
45002-3144-94	0500	0040	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(STEEL REMOVAL)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$245,000.00 This Est: \$0.00 Total: \$245,000.00
45002-3144-94	0500	0050	202-08.25	LS	REMOVAL OF MEDIAN BARRIER (DESCRIPTION)/(EXISTING 32" FOR TRANS.)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,150.00 This Est: \$0.00 Total: \$1,150.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	0060	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$0.00
45002-3144-94	0500	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$138.00 This Est: \$0.00 Total: \$0.00
45002-3144-94	0500	9012	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$172.50 This Est: \$0.00 Total: \$0.00
45002-3144-94	0500	0070	204-04.10	C.Y.	STRUCTURE EXCAVATION UNCLASSIFIED	Bid: 200.000 This Est: 0.000 Total: 230.430	Unit Price: \$23.00 This Est: \$0.00 Total: \$5,299.89
45002-3144-94	0500	0080	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 740.000 This Est: 0.000 Total: 589.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,945.00
45002-3144-94	0500	9505	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$285.00 This Est: \$0.00 Total: \$285.00
45002-3144-94	0500	9506	209-09.01	BAG	SANDBAGS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$0.00

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45002-3144-94	0500	0090	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
45002-3144-94	0500	9514	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 0.000 This Est: 0.000 Total: 691.490	Unit Price: \$31.75 This Est: \$0.00 Total: \$21,954.81
45002-3144-94	0500	0100	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 23.000 This Est: 0.000 Total: 97.570	Unit Price: \$39.00 This Est: \$0.00 Total: \$3,805.23
45002-3144-94	0500	0110	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 52.000 This Est: 0.000 Total: 176.380	Unit Price: \$185.00 This Est: \$0.00 Total: \$32,630.30
45002-3144-94	0500	0125	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 158.000 This Est: 0.000 Total: 46.870	Unit Price: \$210.00 This Est: \$0.00 Total: \$9,842.70
45002-3144-94	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 30.160 Total: 30.160	Unit Price: \$1.00 This Est: \$30.16 Total: \$30.16
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -626.670	Adj This Est 0.00 Adj Total: -626.67

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 36.000	This Est: \$36.00
						Total: 36.000	Total: \$36.00
	0500	9007	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 108.000	Adj Total: 108.00
45002-3144-94	0500	9008	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
45002-3144-94	0500	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.800	Unit Price: \$985.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45002-3144-94	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45002-3144-94	0500	9005	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
45002-3144-94	0500	0140	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 126.000	Unit Price: \$185.00
						This Est: 0.000	This Est: \$0.00
						Total: 203.160	Total: \$37,584.60

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45002-3144-94	0500	0150	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 417.000	Unit Price: \$215.00
						This Est: -6.070	This Est: \$-1,305.05
						Total: 328.460	Total: \$70,618.90
45002-3144-94	0500	9000	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	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 2.860	Adj This Est 2.86	
					Adj Total: -174.740	Adj Total: -174.74	
45002-3144-94	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45002-3144-94	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 480.000	This Est: \$480.00
						Total: 480.000	Total: \$480.00
45002-3144-94	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45002-3144-94	0500	0160	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.400	Unit Price: \$14,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.504	Total: \$7,308.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45002-3144-94	0500	0170	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	730.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	486.600	Total:	\$10,218.60
45002-3144-94	0500	0180	602-02.01	LB.	STRUCTURAL STEEL (LOCATION & DESCRIPTION)/(BRIDGE NO. 45-140-14.70)	Bid:	551,759.000	Unit Price:	\$3.35
						This Est:	0.000	This Est:	\$0.00
						Total:	498,737.200	Total:	\$1,670,769.62
	0500	0180	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	484,816.250	Adj Total:	-884,534.31
	0500	0180	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	884,534.32
45002-3144-94	0500	0190	602-02.02	LB.	STRUCTURAL STEEL (LOCATION & DESCRIPTION)/(GIRDER SPLICE PLATES)	Bid:	9,131.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8,689.080	Total:	\$260,672.40
45002-3144-94	0500	9013	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
45002-3144-94	0500	0200	602-10.05	LS	BRACING REPAIRS	Bid:	1.000	Unit Price:	\$3,180,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,180,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	0210	602-10.22	EACH	STRUCTURAL STEEL WELD REPAIR	Bid: 76,768.000	Unit Price: \$4.25
						This Est: 0.000	This Est: \$0.00
						Total: 77,329.000	Total: \$328,648.25
	0500	0210	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 39,270.000	Adj Total: -63,760.27
	0500	0210	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 63,760.27
45002-3144-94	0500	0220	602-10.27	EACH	STRUCTURAL STEEL FLOOR BEAM REPAIRS	Bid: 42.000	Unit Price: \$52,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 42.000	Total: \$2,200,800.00
	0500	0220	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 42.000	Adj Total: -632,598.96
	0500	0220	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -632,598.96
	0500	0220	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 1,265,197.92
45002-3144-94	0500	9515	602-10.50	EACH	STRUCTURAL STEEL REPAIR/Stringer End Repair with Steel Phase I	Bid: 0.000	Unit Price: \$8,486.74
						This Est: 0.000	This Est: \$0.00
						Total: 20.000	Total: \$169,734.80
45002-3144-94	0500	9517	602-10.50	EACH	STRUCTURAL STEEL REPAIR/Stringer End Repair Phase 2	Bid: 0.000	Unit Price: \$8,386.67
						This Est: 0.000	This Est: \$0.00
						Total: 11.000	Total: \$92,253.37

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	0230	602-10.51	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid: 48.000 This Est: 0.000 Total: 48.000	Unit Price: \$20,800.00 This Est: \$0.00 Total: \$998,400.00
45002-3144-94	0500	0240	602-10.52	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$12,450.00 This Est: \$0.00 Total: \$99,600.00
45002-3144-94	0500	0250	602-10.53	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$13,300.00 This Est: \$0.00 Total: \$53,200.00
45002-3144-94	0500	9516	602-10.54	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)/Stringer End Repair- Grind & Paint (Phase I)	Bid: 0.000 This Est: 0.000 Total: 58.000	Unit Price: \$1,047.87 This Est: \$0.00 Total: \$60,776.46
45002-3144-94	0500	9518	602-10.54	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)/Stringer End Repari (Paint) Phase II	Bid: 0.000 This Est: 0.000 Total: 28.000	Unit Price: \$670.77 This Est: \$0.00 Total: \$18,781.56
45002-3144-94	0500	0260	602-10.55	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$745,000.00 This Est: \$0.00 Total: \$745,000.00
	0500	0260	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1.000	Adj This Est 0.00 Adj Total: -68,471.86
	0500	0260	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 68,471.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	9020	602-10.56	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)/Truss Floorbeam Fatigue Retrofit	Bid: 0.000	Unit Price: \$11,198.57
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$78,389.99
45002-3144-94	0500	9508	602-10.57	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)/Rework Floor Beam Brackets	Bid: 0.000	Unit Price: \$9,281.25
						This Est: 0.000	This Est: \$0.00
						Total: 16.000	Total: \$148,500.00
45002-3144-94	0500	9512	602-10.58	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)/Sway Frame Diagonal Repair	Bid: 0.000	Unit Price: \$61,891.20
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$371,347.20
45002-3144-94	0500	9519	602-10.59	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)/Cracked Sway Frame Connections	Bid: 0.000	Unit Price: \$12,978.59
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$25,957.18
45002-3144-94	0500	0270	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (PIERS 1 & 9)	Bid: 4.000	Unit Price: \$26,300.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$105,200.00
45002-3144-94	0500	0280	602-10.61	EACH	BEARING DEVICE (DESCRIPTION (PIERS 2, 4, 6 & 8)	Bid: 8.000	Unit Price: \$56,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$453,600.00
	0500	0280	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est 0.00
					Adj Total:	8.000	Adj Total: -24,898.88
	0500	0280	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est 0.00
					Adj Total:	0.000	Adj Total: 24,898.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	0290	602-10.62	EACH	BEARING DEVICE (DESCRIPTION (PIERS 3 & 7))	Bid: 4.000	Unit Price: \$155,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$620,000.00
	0500	0290	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4.000	Adj Total: -72,829.17	
	0500	0290	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 72,829.16		
45002-3144-94	0500	0300	602-10.63	EACH	BEARING DEVICE (DESCRIPTION (ABUTMENTS 1 & 2))	Bid: 18.000	Unit Price: \$12,900.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.000	Total: \$232,200.00
	0500	0300	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 18.000	Adj Total: -46,507.73	
	0500	0300	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 46,507.73		
45002-3144-94	0500	0310	602-10.64	EACH	BEARING DEVICE (DESCRIPTION (PIER 5))	Bid: 4.000	Unit Price: \$9,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$38,000.00
45002-3144-94	0500	0320	603-01.01	LS	PAINTING STEEL STRUCTURES (LOCATION & DESCRIPTION)/ (BRIDGE NO. 45-I40-14.70)	Bid: 1.000	Unit Price: \$445,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$445,000.00

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45002-3144-94	0500	0325	603-01.02	LS	PAINTING STEEL STRUCTURES (LOCATION & DESCRIPTION)/ (EXISTING FAYING SURFACES)	Bid:	1.000	Unit Price:	\$335,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$335,000.00
45002-3144-94	0500	0330	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BRIDGE NO. 45-I40-14.70)	Bid:	1.000	Unit Price:	\$180,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$180,000.00
45002-3144-94	0500	0340	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	1,938,236.000	Unit Price:	\$1.05
						This Est:	0.000	This Est:	\$0.00
						Total:	1,942,460.047	Total:	\$2,039,583.05
	0500	0340	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,477,111.000	Adj Total:	-937,146.49
	0500	0340	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	937,146.49
45002-3144-94	0500	0350	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	192.000	Unit Price:	\$235.00
						This Est:	0.000	This Est:	\$0.00
						Total:	195.540	Total:	\$45,951.90
45002-3144-94	0500	0360	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	9,189.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9,226.780	Total:	\$83,041.02
45002-3144-94	0500	0370	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	18,317.000	Unit Price:	\$1.90
						This Est:	0.000	This Est:	\$0.00
						Total:	18,304.700	Total:	\$34,778.93

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45002-3144-94	0500	0380	604-06.01	C.Y.	LIGHTWEIGHT CONCRETE (BRIDGES)	Bid: 4,866.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,900.100	Total: \$2,450,050.00
	0500	0380	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,433.000	Adj Total: -177,388.92	
					Adj This Est 0.000	Adj This Est 0.00	
0500	0380	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 177,388.93		
45002-3144-94	0500	0390	604-10.05	S.F.	CONCRETE	Bid: 34.000	Unit Price: \$195.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45002-3144-94	0500	0400	604-10.09	C.Y.	CONCRETE	Bid: 210.000	Unit Price: \$670.00
						This Est: 0.000	This Est: \$0.00
						Total: 201.510	Total: \$135,011.70
45002-3144-94	0500	0410	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 78.000	Unit Price: \$195.00
						This Est: 0.000	This Est: \$0.00
						Total: 83.490	Total: \$16,280.55
45002-3144-94	0500	0420	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 3.000	Unit Price: \$195.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$195.00

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45002-3144-94	0500	0430	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid: 76.000	Unit Price: \$2,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 76.000	Total: \$205,200.00
	0500	0430	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 76.000	Adj Total: -149,038.85	
	0500	0430	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
Adj Total: 0.000					Adj Total: 149,038.85		
45002-3144-94	0500	0435	604-10.61	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid: 157.000	Unit Price: \$1,300.00
						This Est: 0.000	This Est: \$0.00
						Total: 157.000	Total: \$204,100.00
	0500	0435	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 157.000	Adj Total: -113,204.85	
	0500	0435	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
Adj Total: 0.000					Adj Total: 113,204.85		
45002-3144-94	0500	0440	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 18.000	Unit Price: \$160.00
						This Est: 0.000	This Est: \$0.00
						Total: 149.500	Total: \$23,920.00
45002-3144-94	0500	9021	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: -17,711.510	Total: \$-17,711.51

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45002-3144-94	0500	0460	604-50.10	EACH	MECHANICAL COUPLER	Bid: 18,404.000	Unit Price: \$26.00
						This Est: 0.000	This Est: \$0.00
						Total: 17,907.000	Total: \$465,582.00
						Adj This Est 0.000	Adj This Est 0.00
		0460	ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 17,907.000	Adj Total: -153,890.04	
		0460	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
		0460	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: -2,277.37	
		0460	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
		0460	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 156,167.41	
45002-3144-94	0500	0470	610-10.45	EACH	DECK DRAINS (DESCRIPTION)/ (BRIDGE NO. 45-I40-14.70)	Bid: 62.000	Unit Price: \$6,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 62.000	Total: \$415,400.00
						Adj This Est 0.000	Adj This Est 0.00
		0470	ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 118.000	Adj Total: -150,136.71	
		0470	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
		0470	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 150,136.71	
45002-3144-94	0500	0475	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 4,926.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,927.010	Total: \$246,350.50
45002-3144-94	0500	0480	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 40.000	Unit Price: \$40.00
						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	
45002-3144-94	0500	0490	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	81.000	Unit Price:	\$84.00
						This Est:	0.000	This Est:	\$0.00
						Total:	83.500	Total:	\$7,014.00
45002-3144-94	0500	9010	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$105.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
45002-3144-94	0500	0500	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	338.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	331.000	Total:	\$7,282.00
45002-3144-94	0500	9009	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$33.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
45002-3144-94	0500	0510	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid:	4.000	Unit Price:	\$6,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$12,100.00
45002-3144-94	0500	0520	706-01	L.F.	GUARDRAIL REMOVED	Bid:	482.000	Unit Price:	\$1.45
						This Est:	0.000	This Est:	\$0.00
						Total:	427.250	Total:	\$619.51
45002-3144-94	0500	0530	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	100.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	723.510	Total:	\$21,705.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	0540	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 1,240.000 This Est: 0.000 Total: 936.890	Unit Price: \$30.00 This Est: \$0.00 Total: \$28,106.70
45002-3144-94	0500	9513	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 0.000 This Est: 0.000 Total: 235.000	Unit Price: \$34.53 This Est: \$0.00 Total: \$8,114.55
45002-3144-94	0500	0550	711-02.04	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/(TRANSITIONS)	Bid: 17.000 This Est: 0.000 Total: 17.000	Unit Price: \$460.00 This Est: \$0.00 Total: \$7,820.00
45002-3144-94	0500	0555	711-05.74	L.F.	CONC MEDIAN BARR SING SLOPE (STD-1-3SS)	Bid: 2,480.000 This Est: 0.000 Total: 2,524.000	Unit Price: \$103.00 This Est: \$0.00 Total: \$259,972.00
45002-3144-94	0500	0560	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$175,000.00 This Est: \$0.00 Total: \$175,000.00
45002-3144-94	0500	0570	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 11,570.000 This Est: 0.000 Total: 11,528.260	Unit Price: \$60.00 This Est: \$0.00 Total: \$691,695.60
45002-3144-94	0500	0580	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 180.000 This Est: 0.000 Total: 404.000	Unit Price: \$46.00 This Est: \$0.00 Total: \$18,584.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	9503	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 0.000 This Est: 0.000 Total: 1,247.000	Unit Price: \$11.30 This Est: \$0.00 Total: \$14,091.10
45002-3144-94	0500	9511	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 0.000 This Est: 0.000 Total: 40.000	Unit Price: \$42.62 This Est: \$0.00 Total: \$1,704.80
45002-3144-94	0500	0590	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 972.000 This Est: 0.000 Total: 1,417.500	Unit Price: \$9.00 This Est: \$0.00 Total: \$12,757.50
45002-3144-94	0500	0600	712-06.01	S.F.	VERTICAL PANELS	Bid: 218.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$0.00
45002-3144-94	0500	0610	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$3,800.00
45002-3144-94	0500	0620	712-08.06	HOUR	UNIFORMED POLICE OFFICER	Bid: 300.000 This Est: -4.000 Total: 244.500	Unit Price: \$58.00 This Est: \$-232.00 Total: \$14,181.00
45002-3144-94	0500	0630	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 27,100.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.90 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
45002-3144-94	0500	0640	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 19,055.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$0.00
45002-3144-94	0500	0650	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$12,300.00 This Est: \$0.00 Total: \$24,600.00
45002-3144-94	0500	9504	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 0.000 This Est: 0.000 Total: 776.000	Unit Price: \$9.70 This Est: \$0.00 Total: \$7,527.20
45002-3144-94	0500	0660	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 78.000 This Est: 0.000 Total: 20.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$800.00
45002-3144-94	0500	0670	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 15.000 This Est: 0.000 Total: 16.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$272.00
45002-3144-94	0500	9500	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 34,054.000	Unit Price: \$0.40 This Est: \$0.00 Total: \$13,621.60
45002-3144-94	0500	9501	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 0.000 This Est: 0.000 Total: 2.010	Unit Price: \$1,155.00 This Est: \$0.00 Total: \$2,321.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45002-3144-94	0500	9502	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 5.582	Unit Price: \$4,565.00 This Est: \$0.00 Total: \$25,481.83
45002-3144-94	0500	0680	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 3.000 This Est: 0.000 Total: 3.416	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$18,788.00
45002-3144-94	0500	0690	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,000,000.00 This Est: \$0.00 Total: \$1,000,000.00
45002-3144-94	0500	0700	722-01.02	LS	FIELD OFFICE (TYPE 2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
45002-3144-94	0500	0710	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 338.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
45002-3144-94	0500	9507	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/12" sediment Tube	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.46 This Est: \$0.00 Total: \$0.00
45002-3144-94	0500	9510	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.000 This Est: 0.000 Total: 26.000	Unit Price: \$49.00 This Est: \$0.00 Total: \$1,274.00