

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



Contract:CNL264 **Estimate Number:** 0052 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/23/2019 to 02/22/2019

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: WIDENING ON I-65 FROM TRINITY LANE TO DICKERSON ROAD</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19010-3154-44, 19012-3156-44</p>	<p>Time</p> <p>Allowed: 1123.0 Days Charged: 1,258.0 Days Elapsed Calendar Days: 1,258.0 Days Percent Time: 112.02 % Percent Complete(\$): 104.32 % Percent Behind: 7.70 %</p> <p>Dates</p> <p>Let: 08/03/2012 Awarded: 08/21/2012 Contract Executed: 09/06/2012 Date Notice to Proceed: 09/27/2012 Work Began: 09/27/2012 To Be Completed: 10/24/2015 Substantial Work Complete: 03/07/2016 Accepted: 08/17/2016</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$52,961,088.57	\$52,961,088.57	\$0.00	Current Contract:	\$51,136,267.16
Stockpiled Materials:	\$-0.01	\$-0.01	\$0.00		
Amount Due:	\$52,961,088.56	\$52,961,088.56	\$0.00	Original Contract:	\$50,773,494.47
Test Report Payment Adjustments :	\$-82,202.63	\$-82,202.63	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$52,878,885.93	\$52,878,885.93	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19010-3154-44	93.07	IM/NH/IMD-65-3(106)	0.00	I-65 Widening from Trinity Lane to Dickerson Road
19012-3156-44	6.93	IM-65-3(112)	0.00	Installation of Noise Walls on I-65 at Old Hickory Blvd and

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0110	9519	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/Accelerated work for opening additional traffic lanes	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$58,820.08 This Est: \$0.00 Total: \$58,820.08
19010-3154-44	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$158,021.86 This Est: \$0.00 Total: \$158,021.86
19012-3156-44	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$158,021.86 This Est: \$0.00 Total: \$158,021.86
19010-3154-44	0100	9050	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -135.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$-243,000.00
19012-3156-44	0100	9051	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$0.00

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19010-3154-44	0100	9046	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$0.00
19012-3156-44	0100	9047	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	9048	108-08.07	15MN	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-3,000.00
19012-3156-44	0100	9049	108-08.07	15MN	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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
19010-3154-44	0100	9028	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	9028	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -193,412.760	Adj This Est 0.00 Adj Total: -193,412.76
19010-3154-44	0110	9029	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	9029	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -1,843.060	Adj This Est 0.00 Adj Total: -1,843.06
19010-3154-44	0300	9030	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
19010-3154-44	0500	9031	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
19012-3156-44	0100	9032	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	9032	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -485.180	Adj This Est 0.00 Adj Total: -485.18
19012-3156-44	0500	9033	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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19010-3154-44	0100	9034	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	9034	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -74,188.680	Adj Total: -74,188.68
19010-3154-44	0110	9035	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
	0110	9035	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -4,241.390	Adj Total: -4,241.39
19010-3154-44	0300	9036	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
19010-3154-44	0500	9037	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
19012-3156-44	0100	9038	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
19012-3156-44	0500	9039	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0020	109-10.01	HOUR	TRAINEE	Bid: 5,380.000 This Est: 0.000 Total: 580.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$464.00
19010-3154-44	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$215,000.00 This Est: \$0.00 Total: \$215,000.00
19012-3156-44	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$215,000.00 This Est: \$0.00 Total: \$215,000.00
19010-3154-44	0100	0040	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$43,633.78 This Est: \$0.00 Total: \$43,633.78
19010-3154-44	0100	0045	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 117,553.000 This Est: 0.000 Total: 116,587.430	Unit Price: \$5.87 This Est: \$0.00 Total: \$684,368.21
19010-3154-44	0500	2670	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXIST. BR. NO. 19-I0065-13.37)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150,000.00 This Est: \$0.00 Total: \$150,000.00
19010-3154-44	0100	0050	202-06.01	LS	REMOVAL OF BUILDINGS (TRACT NO.)/(GARAGE 165' LT. STA. 221+18 TRACT -	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,651.08 This Est: \$0.00 Total: \$2,651.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0060	202-08.28	L.F.	REMOVAL OF MEDIAN BARRIER (DESCRIPTION)/(JERSEY SHAPED)	Bid: 9,528.000 This Est: 0.000 Total: 9,113.000	Unit Price: \$16.43 This Est: \$0.00 Total: \$149,726.59
19010-3154-44	0100	0070	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 234,409.000 This Est: 0.000 Total: 253,886.250	Unit Price: \$10.87 This Est: \$0.00 Total: \$2,759,743.54
19012-3156-44	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 40.000 This Est: 0.000 Total: 1,111.110	Unit Price: \$10.87 This Est: \$0.00 Total: \$12,077.77
19010-3154-44	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 26,459.260	Unit Price: \$13.04 This Est: \$0.00 Total: \$345,134.59
19012-3156-44	0100	9026	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.04 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	0080	203-01.11	S.Y.	PRESPLITTING OF ROCK EXCAVATION	Bid: 3,586.000 This Est: 0.000 Total: 2,397.760	Unit Price: \$20.80 This Est: \$0.00 Total: \$49,873.41
19010-3154-44	0100	0090	203-01.79	C.Y.	EXCAVATION/BACKFILL	Bid: 218.000 This Est: 0.000 Total: 220.370	Unit Price: \$22.56 This Est: \$0.00 Total: \$4,971.55

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19010-3154-44	0100	0100	203-02.01	TON	BORROW EXCAVATION (GRADE[SOLID ROCK)	Bid:	59,550.000	Unit Price:	\$16.52
						This Est:	0.000	This Est:	\$0.00
						Total:	47,223.080	Total:	\$780,125.28
19010-3154-44	0100	0110	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	7,641.000	Unit Price:	\$5.98
						This Est:	0.000	This Est:	\$0.00
						Total:	10,129.440	Total:	\$60,574.05
19010-3154-44	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$16.31
						This Est:	0.000	This Est:	\$0.00
						Total:	7,383.700	Total:	\$120,391.23
19012-3156-44	0100	9027	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$16.31
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3154-44	0100	0120	203-06	M.G.	WATER	Bid:	387.000	Unit Price:	\$16.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3154-44	0100	0130	203-08	C.Y.	CHANNEL EXCAVATION (UNCLASSIFIED)	Bid:	34.000	Unit Price:	\$28.43
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3154-44	0500	2680	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid:	2,394.000	Unit Price:	\$52.81
						This Est:	0.000	This Est:	\$0.00
						Total:	1,971.550	Total:	\$104,117.56

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19010-3154-44	0500	9014	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$79.22 This Est: \$0.00 Total: \$0.00
19010-3154-44	0500	9015	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$95.06 This Est: \$0.00 Total: \$0.00
19010-3154-44	0500	2690	204-02.10	L.F.	DRILLED CAISSON - EARTH (DESCRIPTION)/(EARTH)	Bid: 3,580.000 This Est: 0.000 Total: 1,118.460	Unit Price: \$30.00 This Est: \$0.00 Total: \$33,553.80
19012-3156-44	0500	0590	204-02.10	L.F.	DRILLED CAISSON - EARTH (DESCRIPTION)/(EARTH)	Bid: 1,473.000 This Est: 0.000 Total: 684.560	Unit Price: \$30.00 This Est: \$0.00 Total: \$20,536.80
19010-3154-44	0500	2700	204-02.11	L.F.	DRILLED CAISSON - EARTH (DESCRIPTION)/(EARTH)	Bid: 157.000 This Est: 0.000 Total: 93.700	Unit Price: \$40.00 This Est: \$0.00 Total: \$3,748.00
19012-3156-44	0500	0600	204-02.11	L.F.	DRILLED CAISSON - EARTH (DESCRIPTION)/(EARTH)	Bid: 72.000 This Est: 0.000 Total: 25.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$1,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0500	2710	204-02.20	L.F.	DRILLED CAISSON - ROCK (DESCRIPTION)/(ROCK)	Bid: 1,128.000 This Est: 0.000 Total: 3,985.400	Unit Price: \$135.00 This Est: \$0.00 Total: \$538,029.00
19012-3156-44	0500	0610	204-02.20	L.F.	DRILLED CAISSON - ROCK (DESCRIPTION)/(ROCK)	Bid: 361.000 This Est: 0.000 Total: 1,531.440	Unit Price: \$135.00 This Est: \$0.00 Total: \$206,744.40
19010-3154-44	0500	2720	204-02.21	L.F.	DRILLED CAISSON - ROCK (DESCRIPTION)/(ROCK)	Bid: 110.000 This Est: 0.000 Total: 185.080	Unit Price: \$170.00 This Est: \$0.00 Total: \$31,463.60
19012-3156-44	0500	0620	204-02.21	L.F.	DRILLED CAISSON - ROCK (DESCRIPTION)/(ROCK)	Bid: 15.000 This Est: 0.000 Total: 68.350	Unit Price: \$170.00 This Est: \$0.00 Total: \$11,619.50
19010-3154-44	0500	9509	204-02.30	L.F.	DRILLED CAISSON-UNCLASSIFIE (DESCRIPTION)/Re-Drill Shaft #10 On Wall 9	Bid: 0.000 This Est: 0.000 Total: 14.250	Unit Price: \$288.84 This Est: \$0.00 Total: \$4,116.00
19010-3154-44	0500	2730	204-04.01	C.Y.	ROCK EXCAVATION (BRIDGES)	Bid: 216.000 This Est: 0.000 Total: 123.870	Unit Price: \$37.07 This Est: \$0.00 Total: \$4,591.86
19010-3154-44	0500	9021	204-04.02	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$55.61 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
19010-3154-44	0500	9022	204-04.03	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$66.73 This Est: \$0.00 Total: \$0.00
19010-3154-44	0500	2740	204-05	L.F.	ROCK DRILLING (BRIDGES)	Bid: 144.000 This Est: 0.000 Total: 150.000	Unit Price: \$6.71 This Est: \$0.00 Total: \$1,006.50
19010-3154-44	0100	0140	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid: 103.000 This Est: 0.000 Total: 10.250	Unit Price: \$59.89 This Est: \$0.00 Total: \$613.87
19010-3154-44	0100	0150	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 150.000 This Est: 0.000 Total: 43.580	Unit Price: \$151.66 This Est: \$0.00 Total: \$6,609.34
19010-3154-44	0100	0160	209-02.05	L.F.	12" TEMPORARY SLOPE DRAIN	Bid: 1,927.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.28 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	0170	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 3,207.000 This Est: 0.000 Total: 751.480	Unit Price: \$6.24 This Est: \$0.00 Total: \$4,689.24
19012-3156-44	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 34.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.24 This Est: \$0.00 Total: \$0.00

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19010-3154-44	0100	0180	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 4,466.000 This Est: 0.000 Total: 9,517.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$38,068.00
19010-3154-44	0100	0190	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 21,082.000 This Est: 0.000 Total: 20,140.000	Unit Price: \$1.28 This Est: \$0.00 Total: \$25,779.20
19012-3156-44	0100	0050	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 5,880.000 This Est: 0.000 Total: 2,412.000	Unit Price: \$1.28 This Est: \$0.00 Total: \$3,087.36
19010-3154-44	0100	0200	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 401.000 This Est: 0.000 Total: 247.000	Unit Price: \$339.96 This Est: \$0.00 Total: \$83,970.12
19010-3154-44	0100	0210	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 26.000 This Est: 0.000 Total: 35.000	Unit Price: \$592.60 This Est: \$0.00 Total: \$20,741.00
	0100	0210	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -35.000	Adj This Est 0.00 Adj Total: -20,741.00
19012-3156-44	0100	0060	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$592.60 This Est: \$0.00 Total: \$0.00

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19010-3154-44	0100	0220	209-09.01	BAG	SANDBAGS	Bid: 600.000 This Est: 0.000 Total: 600.000	Unit Price: \$125.59 This Est: \$0.00 Total: \$75,354.00
19012-3156-44	0100	0070	209-09.01	BAG	SANDBAGS	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.59 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	0230	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 2.000 This Est: 0.000 Total: 7.000	Unit Price: \$251.85 This Est: \$0.00 Total: \$1,762.95
	0100	0230	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -1.000	Adj This Est 0.00 Adj Total: -251.85
19010-3154-44	0100	0240	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 20.000 This Est: 0.000 Total: 666.330	Unit Price: \$7.86 This Est: \$0.00 Total: \$5,237.35
19010-3154-44	0100	0250	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 78.000 This Est: 0.000 Total: 46.000	Unit Price: \$111.89 This Est: \$0.00 Total: \$5,146.94
19012-3156-44	0100	0080	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$111.89 This Est: \$0.00 Total: \$111.89
	0100	0080	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -1.000	Adj This Est 0.00 Adj Total: -111.89

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19010-3154-44	0100	0260	209-65.01	LS	TEMPORARY STREAM DIVERSION (DESCRIPTION)	Bid: 1.000	Unit Price: \$13,723.28
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$13,723.28
	0100	0260	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -1.000	Adj Total: -13,723.28	
19010-3154-44	0100	0270	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 200,590.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 187,477.640	Total: \$3,749,552.80
19010-3154-44	0100	0280	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 937.000	Unit Price: \$19.47
						This Est: 0.000	This Est: \$0.00
						Total: 1,076.920	Total: \$20,967.63
19010-3154-44	0500	2750	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 125.000	Unit Price: \$33.66
						This Est: 0.000	This Est: \$0.00
						Total: 381.380	Total: \$12,837.25
19010-3154-44	0100	0290	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 3,089.000	Unit Price: \$23.84
						This Est: 0.000	This Est: \$0.00
						Total: 3,974.660	Total: \$94,755.89
19012-3156-44	0100	0090	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 425.000	Unit Price: \$23.84
						This Est: 0.000	This Est: \$0.00
						Total: 642.300	Total: \$15,312.43

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19010-3154-44	0100	0300	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	10,311.000	Unit Price:	\$69.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8,217.350	Total:	\$566,997.15
19010-3154-44	0100	0310	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	3,624.000	Unit Price:	\$76.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5,448.320	Total:	\$414,072.32
19010-3154-44	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
	0100	9002	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-33,251.740	Adj Total:	-33,251.74
19010-3154-44	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:	-198.000	Total:	-\$198.00
	0100	9003	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	2,916.000	Adj Total:	2,916.00
19010-3154-44	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
19010-3154-44	0100	0320	313-03	S.Y.	TREATED PERMEABLE BASE	Bid:	224,689.000	Unit Price:	\$12.25
						This Est:	0.000	This Est:	\$0.00
						Total:	233,668.310	Total:	\$2,862,436.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0330	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$831.65 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	0340	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$46.78 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	0350	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 33.975	Unit Price: \$644.52 This Est: \$0.00 Total: \$21,897.57
19010-3154-44	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	0360	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,042.000 This Est: 0.000 Total: 7,962.840	Unit Price: \$91.00 This Est: \$0.00 Total: \$724,618.44
19010-3154-44	0110	9510	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 0.000 This Est: 0.000 Total: 319.110	Unit Price: \$190.00 This Est: \$0.00 Total: \$60,630.90

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 JJ04221

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	9009	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
						Adj This Est 0.000	Adj This Est 0.00
	0100	9009	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -8,244.490	Adj Total: -8,244.49	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	9040	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0110	9041	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0300	9042	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0500	9043	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19012-3156-44	0100	9044	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19012-3156-44	0500	9045	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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
19010-3154-44	0100	9011	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: 147.000	Total: \$147.00
	0100	9011	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,875.500	Adj Total: 2,875.50	
19010-3154-44	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19010-3154-44	0100	0365	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 27,719.000	Unit Price: \$6.00
						This Est: 0.000	This Est: \$0.00
						Total: 47,935.340	Total: \$287,612.04
19010-3154-44	0100	0370	501-01.03	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	Bid: 2,424.000	Unit Price: \$47.04
						This Est: 0.000	This Est: \$0.00
						Total: 1,675.560	Total: \$78,818.34
	0100	0370	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -0.010	Adj Total: -0.47	
19010-3154-44	0100	0380	501-01.05	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 12"	Bid: 6,090.000	Unit Price: \$50.94
						This Est: 0.000	This Est: \$0.00
						Total: 7,196.170	Total: \$366,572.90
19010-3154-44	0100	0390	501-01.06	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 13"	Bid: 212,084.000	Unit Price: \$48.86
						This Est: 0.000	This Est: \$0.00
						Total: 210,315.600	Total: \$10,276,020.22
	0100	0390	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
19010-3154-44	0110	9507	501-01.60	S.Y.	TWO LIFT PORTLAND CEMENT CONCRETE PAVEMENT /Two Laye Composite Concrete Paving	Bid: 0.000	Unit Price: \$13.50
						This Est: 0.000	This Est: \$0.00
						Total: 5,127.780	Total: \$69,225.03
	0110	9507	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -0.010	Adj Total: -0.14
19010-3154-44	0100	0400	501-03.10	L.F.	CONCRETE SHOULDER RUMBLE STRIPS	Bid: 7,032.000	Unit Price: \$10.40
						This Est: 0.000	This Est: \$0.00
						Total: 4,320.000	Total: \$44,928.00
19010-3154-44	0100	9517	501-03.12	L.M.	CONCRETE SHOULDER RUMBLE STRIP (MECHANICAL)	Bid: 0.000	Unit Price: \$3,650.90
						This Est: 0.000	This Est: \$0.00
						Total: 3.296	Total: \$12,033.37
19010-3154-44	0100	9054	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 0.000	Unit Price: \$3.28
						This Est: 0.000	This Est: \$0.00
						Total: 2,597.000	Total: \$8,518.16
19010-3154-44	0110	9503	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 0.000	Unit Price: \$3.28
						This Est: 0.000	This Est: \$0.00
						Total: 24,801.000	Total: \$81,347.28
19010-3154-44	0100	0410	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid: 50.000	Unit Price: \$416.59
						This Est: 0.000	This Est: \$0.00
						Total: 74.960	Total: \$31,227.59

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19010-3154-44	0100	0420	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid:	10,062.000	Unit Price:	\$0.75
						This Est:	0.000	This Est:	\$0.00
						Total:	13,899.000	Total:	\$10,424.25
19010-3154-44	0300	9016	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid:	0.000	Unit Price:	\$434.16
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3154-44	0300	9017	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid:	0.000	Unit Price:	\$328.45
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3154-44	0500	9007	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$99.36
						This Est:	0.000	This Est:	\$0.00
						Total:	6.580	Total:	\$653.79
19012-3156-44	0500	9018	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$99.36
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3154-44	0500	9052	604-01.09	C.Y.	CLASS A CONCRETE (BOX BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$151.01
						This Est:	0.000	This Est:	\$0.00
						Total:	18.370	Total:	\$2,774.09
19010-3154-44	0100	9053	604-01.10	C.Y.	CLASS A CONCRETE (ROADWAY) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$166.64
						This Est:	0.000	This Est:	\$0.00
						Total:	29.000	Total:	\$4,832.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19010-3154-44	0300	2650	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid:	161.000	Unit Price:	\$377.53
						This Est:	0.000	This Est:	\$0.00
						Total:	182.420	Total:	\$68,869.02
19010-3154-44	0300	2660	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid:	31,203.000	Unit Price:	\$0.75
						This Est:	0.000	This Est:	\$0.00
						Total:	34,407.000	Total:	\$25,805.25
19010-3154-44	0500	2760	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	243,550.000	Unit Price:	\$1.04
						This Est:	0.000	This Est:	\$0.00
						Total:	254,443.000	Total:	\$264,620.72
19010-3154-44	0100	0430	604-02.41	EACH	ENERGY DISSIPATER (DESCRIPTION)/(USBR TYPE VI, W=6')	Bid:	1.000	Unit Price:	\$5,342.29
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,342.29
19010-3154-44	0100	0440	604-02.42	EACH	ENERGY DISSIPATER (DESCRIPTION)/(USBR TYPE VI, W=14')	Bid:	1.000	Unit Price:	\$26,377.39
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$26,377.39
19010-3154-44	0500	2770	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	1,765.000	Unit Price:	\$248.40
						This Est:	0.000	This Est:	\$0.00
						Total:	1,843.010	Total:	\$457,803.68
19012-3156-44	0500	0630	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	222.000	Unit Price:	\$248.40
						This Est:	0.000	This Est:	\$0.00
						Total:	273.740	Total:	\$67,997.02
	0500	0630	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	0.01

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19010-3154-44	0500	2780	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	230,200.000	Unit Price:	\$0.75
						This Est:	0.000	This Est:	\$0.00
						Total:	229,457.300	Total:	\$172,092.98
	0500	2780	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-941.300	Adj Total:	-705.97
19010-3154-44	0500	2790	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	901.000	Unit Price:	\$133.81
						This Est:	0.000	This Est:	\$0.00
						Total:	914.950	Total:	\$122,429.46
19010-3154-44	0500	2800	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	1,084.000	Unit Price:	\$372.62
						This Est:	0.000	This Est:	\$0.00
						Total:	1,096.400	Total:	\$408,540.57
19010-3154-44	0500	2810	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	2,382.000	Unit Price:	\$4.11
						This Est:	0.000	This Est:	\$0.00
						Total:	2,382.000	Total:	\$9,790.02
	0500	2810	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-909.780	Adj Total:	-3,739.20
19010-3154-44	0500	2820	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	4,526.000	Unit Price:	\$2.18
						This Est:	0.000	This Est:	\$0.00
						Total:	4,534.340	Total:	\$9,884.86
19010-3154-44	0500	2830	604-07.01	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 1)	Bid:	1,207.000	Unit Price:	\$48.69
						This Est:	0.000	This Est:	\$0.00
						Total:	1,208.100	Total:	\$58,822.39

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19010-3154-44	0500	2840	604-07.02	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 2)	Bid:	30,651.000	Unit Price:	\$49.29
						This Est:	0.000	This Est:	\$0.00
						Total:	32,135.760	Total:	\$1,583,971.61
19010-3154-44	0500	2850	604-07.03	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 3)	Bid:	8,450.000	Unit Price:	\$35.32
						This Est:	0.000	This Est:	\$0.00
						Total:	8,395.580	Total:	\$296,531.89
19010-3154-44	0500	2860	604-07.04	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 4)	Bid:	825.000	Unit Price:	\$52.61
						This Est:	0.000	This Est:	\$0.00
						Total:	825.000	Total:	\$43,403.25
19010-3154-44	0500	2870	604-07.05	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 5)	Bid:	937.000	Unit Price:	\$47.72
						This Est:	0.000	This Est:	\$0.00
						Total:	854.130	Total:	\$40,759.08
19010-3154-44	0500	2880	604-07.06	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 6)	Bid:	15,872.000	Unit Price:	\$39.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16,894.960	Total:	\$658,903.44
19010-3154-44	0500	2890	604-07.07	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 7)	Bid:	11,964.000	Unit Price:	\$38.33
						This Est:	0.000	This Est:	\$0.00
						Total:	12,185.350	Total:	\$467,064.47
19010-3154-44	0500	2900	604-07.08	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 8)	Bid:	12,160.000	Unit Price:	\$37.50
						This Est:	0.000	This Est:	\$0.00
						Total:	13,283.250	Total:	\$498,121.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0500	2910	604-07.09	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 9)	Bid: 19,633.000 This Est: 0.000 Total: 18,930.030	Unit Price: \$39.50 This Est: \$0.00 Total: \$747,736.19
19010-3154-44	0500	2920	604-07.10	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 10)	Bid: 2,369.000 This Est: 0.000 Total: 2,322.970	Unit Price: \$52.00 This Est: \$0.00 Total: \$120,794.44
19010-3154-44	0500	2930	604-07.11	S.F.	RETAINING WALL (DESCRIPTION (WALL NO. 11)	Bid: 2,974.000 This Est: 0.000 Total: 3,047.870	Unit Price: \$33.72 This Est: \$0.00 Total: \$102,774.18
19010-3154-44	0500	9008	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: -368.870	Unit Price: \$1.00 This Est: \$0.00 Total: \$-368.87
19012-3156-44	0500	9019	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0500	2940	606-02.03	L.F.	STEEL PILES (10 INCH)	Bid: 2,420.000 This Est: 0.000 Total: 2,092.500	Unit Price: \$38.17 This Est: \$0.00 Total: \$79,870.73
19010-3154-44	0500	2950	606-02.06	EACH	PILE TIPS (STEEL PILES, 10 INCH	Bid: 88.000 This Est: 0.000 Total: 88.000	Unit Price: \$88.71 This Est: \$0.00 Total: \$7,806.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0450	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid: 3,930.000 This Est: 0.000 Total: 3,755.200	Unit Price: \$40.54 This Est: \$0.00 Total: \$152,235.81
19012-3156-44	0100	0100	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid: 63.000 This Est: 0.000 Total: 79.000	Unit Price: \$40.54 This Est: \$0.00 Total: \$3,202.66
19010-3154-44	0100	0460	607-03.05	L.F.	18" CONCRETE PIPE CULVERT(CLASS IV)JACKED-IN-PLACE	Bid: 255.000 This Est: 0.000 Total: 336.000	Unit Price: \$779.73 This Est: \$0.00 Total: \$261,989.28
19010-3154-44	0100	0470	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid: 2,612.000 This Est: 0.000 Total: 3,498.000	Unit Price: \$54.58 This Est: \$0.00 Total: \$190,920.84
19010-3154-44	0100	0480	607-05.05	L.F.	24" CONCRETE PIPE CULVERT(CLASS IV)JACKED-IN-PLACE	Bid: 634.000 This Est: 0.000 Total: 713.000	Unit Price: \$909.68 This Est: \$0.00 Total: \$648,601.84
19010-3154-44	0100	0490	607-06.02	L.F.	30" CONCRETE PIPE CULVERT (CLASS III)	Bid: 434.000 This Est: 0.000 Total: 434.000	Unit Price: \$85.25 This Est: \$0.00 Total: \$36,998.50
19012-3156-44	0100	0110	607-06.02	L.F.	30" CONCRETE PIPE CULVERT (CLASS III)	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$85.25 This Est: \$0.00 Total: \$1,875.50
	0100	0110	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -22.000	Adj This Est 0.00 Adj Total: -1,875.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0500	607-06.05	L.F.	30" CONCRETE PIPE CULVERT (CLASS IV) JACKED-IN-PLACE	Bid: 404.000	Unit Price: \$1,143.60
						This Est: 0.000	This Est: \$0.00
						Total: 334.000	Total: \$381,962.40
19010-3154-44	0100	0510	607-07.02	L.F.	36" CONCRETE PIPE CULVERT (CLASS III)	Bid: 11.000	Unit Price: \$153.86
						This Est: 0.000	This Est: \$0.00
						Total: 16.000	Total: \$2,461.76
19010-3154-44	0100	0520	607-08.02	L.F.	42" CONCRETE PIPE CULVERT (CLASS III)	Bid: 115.000	Unit Price: \$173.62
						This Est: 0.000	This Est: \$0.00
						Total: 124.000	Total: \$21,528.88
	0100	0520	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 0.00
19010-3154-44	0100	0530	607-16.02	L.F.	30"X 19" HORIZONTAL OVAL CONCRETE PIPE CULVERT	Bid: 51.000	Unit Price: \$88.36
						This Est: 0.000	This Est: \$0.00
						Total: 51.000	Total: \$4,506.36
	0100	0530	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3.000	Adj Total: -265.08
19010-3154-44	0100	0540	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 38.000	Unit Price: \$45.38
						This Est: 0.000	This Est: \$0.00
						Total: 120.000	Total: \$5,445.60
19010-3154-44	0100	0550	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	Bid: 156.000	Unit Price: \$49.12
						This Est: 0.000	This Est: \$0.00
						Total: 286.000	Total: \$14,048.32
	0100	0550	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -86.000	Adj Total: -4,224.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0560	611-01.05	EACH	MANHOLES, > 16' - 20' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,420.98 This Est: \$0.00 Total: \$11,420.98
19010-3154-44	0100	0570	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 75.000 This Est: 0.000 Total: 69.370	Unit Price: \$545.81 This Est: \$0.00 Total: \$37,862.84
19012-3156-44	0100	0120	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 9.000 This Est: 0.000 Total: 10.820	Unit Price: \$545.81 This Est: \$0.00 Total: \$5,905.66
19010-3154-44	0100	0580	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 3,400.000 This Est: 0.000 Total: 2,357.000	Unit Price: \$1.20 This Est: \$0.00 Total: \$2,828.40
	0100	0580	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -2,351.000	Adj This Est 0.00 Adj Total: -2,821.20
19010-3154-44	0100	0590	611-07.03	LB.	STRUCTURAL STEEL (PIPE ENDWALLS)	Bid: 3,200.000 This Est: 0.000 Total: 1,130.000	Unit Price: \$3.22 This Est: \$0.00 Total: \$3,638.60
	0100	0590	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -1,130.000	Adj This Est 0.00 Adj Total: -3,638.60
19010-3154-44	0100	9502	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 0.000 This Est: 0.000 Total: 36.000	Unit Price: \$410.00 This Est: \$0.00 Total: \$14,760.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0600	611-31.02	EACH	CATCH BASINS, TYPE 31, > 4' - 8' DEPTH	Bid: 17.000 This Est: 0.000 Total: 16.860	Unit Price: \$4,761.56 This Est: \$0.00 Total: \$80,279.90
19010-3154-44	0100	0610	611-31.03	EACH	CATCH BASINS, TYPE 31, > 8' - 12' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,100.75 This Est: \$0.00 Total: \$7,100.75
19010-3154-44	0100	0620	611-31.04	EACH	CATCH BASINS, TYPE 31, > 12' - 16' DEPTH	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$12,059.84 This Est: \$0.00 Total: \$24,119.68
19010-3154-44	0100	0630	611-32.02	EACH	CATCH BASINS, TYPE 32, > 4' - 6' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,137.77 This Est: \$0.00 Total: \$4,137.77
19010-3154-44	0100	0640	611-39.01	EACH	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,599.10 This Est: \$0.00 Total: \$12,995.50
19010-3154-44	0100	0650	611-39.02	EACH	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,046.15 This Est: \$0.00 Total: \$12,184.60
19012-3156-44	0100	0130	611-39.02	EACH	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,046.15 This Est: \$0.00 Total: \$3,046.15

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0660	611-39.03	EACH	CATCH BASINS, TYPE 39, > 8' - 12' DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,430.82 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	0670	611-39.04	EACH	CATCH BASINS, TYPE 39, > 12' - 16' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,013.02 This Est: \$0.00 Total: \$4,013.02
19010-3154-44	0100	0680	611-41.02	EACH	CATCH BASINS, TYPE 41, > 4' - 8' DEPTH	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,911.00 This Est: \$0.00 Total: \$5,822.00
19010-3154-44	0100	0690	611-46.04	EACH	CATCH BASINS, TYPE 46, > 12' - 16' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,696.66 This Est: \$0.00 Total: \$16,696.66
19010-3154-44	0100	0700	611-51.02	EACH	CATCH BASINS, TYPE 51, > 4' - 8' DEPTH	Bid: 19.000 This Est: 0.000 Total: 18.000	Unit Price: \$3,929.84 This Est: \$0.00 Total: \$70,737.12
19010-3154-44	0100	0710	611-51.03	EACH	CATCH BASINS, TYPE 51, > 8' - 12' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,626.40 This Est: \$0.00 Total: \$4,626.40
19010-3154-44	0100	0720	611-51.04	EACH	CATCH BASINS, TYPE 51, > 12' - 16' DEPTH	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$6,196.26 This Est: \$0.00 Total: \$30,981.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0730	611-51.05	EACH	CATCH BASINS, TYPE 51, > 16' - 20' DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,922.07 This Est: \$0.00 Total: \$15,844.14
19010-3154-44	0100	0740	611-52.02	EACH	CATCH BASINS, TYPE 52, > 4FT - 8FT DEPTH	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$9,387.96 This Est: \$0.00 Total: \$28,163.88
19010-3154-44	0100	0750	611-52.03	EACH	CATCH BASINS, TYPE 52, > 8FT - 12FT DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,384.08 This Est: \$0.00 Total: \$11,384.08
19010-3154-44	0100	0760	611-52.04	EACH	CATCH BASINS, TYPE 52, > 12FT 16FT DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$12,538.08 This Est: \$0.00 Total: \$25,076.16
19010-3154-44	0500	2960	615-02.05	L.F.	PRESTRESSED CONCRETE BOX BEAM (33" X 36")	Bid: 383.000 This Est: 0.000 Total: 382.782	Unit Price: \$161.82 This Est: \$0.00 Total: \$61,941.78
	0500	2960	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 382.782	Adj This Est 0.00 Adj Total: -46,456.33
	0500	2960	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -0.97
	0500	2960	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 46,457.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0500	2970	615-02.21	L.F.	PRESTRESSED CONCRETE BOX BEAM (39" X 36")	Bid: 4,172.000	Unit Price: \$164.33
						This Est: 0.000	This Est: \$0.00
						Total: 4,177.106	Total: \$686,423.83
	0500	2970	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4,171.040	Adj Total: -514,070.23	
					Adj This Est 0.000	Adj This Est 0.00	
0500	2970	ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -96,189.74		
				Adj This Est 0.000	Adj This Est 0.00		
0500	2970	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 610,259.97		
				Adj This Est 0.000	Adj This Est 0.00		
0500	2970	ADJUSTMENT	Test Report Payment Adjustment	Adj Total: -6.066	Adj Total: -996.83		
				Adj This Est 0.000	Adj This Est 0.00		
19010-3154-44	0500	2980	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid: 396.000	Unit Price: \$2.08
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19010-3154-44	0500	2985	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid: 5.000	Unit Price: \$188.83
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19010-3154-44	0500	2990	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 847.000	Unit Price: \$79.51
						This Est: 0.000	This Est: \$0.00
						Total: 844.500	Total: \$67,146.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0770	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 75.000	Unit Price: \$35.08
						This Est: 0.000	This Est: \$0.00
						Total: 40.000	Total: \$1,403.20
	0100	0770	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -8.000	Adj Total: -280.64
19010-3154-44	0100	0780	621-03.04	L.F.	30" TEMPORARY DRAINAGE PIPE	Bid: 165.000	Unit Price: \$54.68
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19010-3154-44	0500	3000	621-05.02	LS	TEMPORARY SHORING	Bid: 1.000	Unit Price: \$55,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$55,000.00
19010-3154-44	0100	0790	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 653.000	Unit Price: \$6.39
						This Est: 0.000	This Est: \$0.00
						Total: 580.000	Total: \$3,706.20
19010-3154-44	0100	0800	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 1,019.000	Unit Price: \$8.45
						This Est: 0.000	This Est: \$0.00
						Total: 203.300	Total: \$1,717.89
19010-3154-44	0100	0810	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 11.000	Unit Price: \$357.64
						This Est: 0.000	This Est: \$0.00
						Total: 5.760	Total: \$2,060.01

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0820	703-01	C.Y.	CEMENT CONCRETE DITCH PAVING	Bid: 184.000	Unit Price: \$309.82
						This Est: 0.000	This Est: \$0.00
						Total: 15.750	Total: \$4,879.67
19010-3154-44	0100	0830	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 296.000	Unit Price: \$51.17
						This Est: 0.000	This Est: \$0.00
						Total: 381.500	Total: \$19,521.36
	0100	0830	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 0.00
19012-3156-44	0100	0140	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 54.000	Unit Price: \$51.17
						This Est: 0.000	This Est: \$0.00
						Total: 54.000	Total: \$2,763.18
19010-3154-44	0100	9055	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000	Unit Price: \$31.84
						This Est: 0.000	This Est: \$0.00
						Total: 232.000	Total: \$7,386.88
19012-3156-44	0100	9056	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000	Unit Price: \$31.84
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$31.84

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19010-3154-44	0100	9020	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$63.96
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-3156-44	0100	9024	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$63.96
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3154-44	0100	0840	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	8,873.000	Unit Price:	\$15.92
						This Est:	0.000	This Est:	\$0.00
						Total:	9,782.000	Total:	\$155,729.44
	0100	0840	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	0.00
19012-3156-44	0100	0150	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	39.000	Unit Price:	\$15.92
						This Est:	0.000	This Est:	\$0.00
						Total:	37.500	Total:	\$597.00
19010-3154-44	0100	9013	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$23.88
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-3156-44	0100	9025	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$23.88
						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
19010-3154-44	0100	0850	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 11.000	Unit Price: \$716.67
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$7,166.70
	0100	0850	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 0.00	
19010-3154-44	0100	0860	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 15.000	Unit Price: \$1,989.81
						This Est: 0.000	This Est: \$0.00
						Total: 16.000	Total: \$31,836.96
19012-3156-44	0100	0160	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 2.000	Unit Price: \$1,989.81
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$3,979.62
19010-3154-44	0100	0870	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 5.000	Unit Price: \$7,808.75
						This Est: 0.000	This Est: \$0.00
						Total: 24.000	Total: \$187,410.00
19012-3156-44	0100	0170	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 3.000	Unit Price: \$7,808.75
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$31,235.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0880	706-01	L.F.	GUARDRAIL REMOVED	Bid: 9,577.000 This Est: 0.000 Total: 9,975.000	Unit Price: \$0.53 This Est: \$0.00 Total: \$5,286.75
19012-3156-44	0100	0180	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,126.000 This Est: 0.000 Total: 1,312.500	Unit Price: \$0.53 This Est: \$0.00 Total: \$695.63
19010-3154-44	0100	9501	706-05	L.F.	GUARDRAIL ADJUSTMENT	Bid: 0.000 This Est: 0.000 Total: 3,250.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$6,500.00
19010-3154-44	0100	0890	707-01.11	L.F.	CHAIN LINK FENCE (6 FOOT)	Bid: 22,651.000 This Est: 0.000 Total: 14,471.000	Unit Price: \$7.53 This Est: \$0.00 Total: \$108,966.63
19010-3154-44	0100	0900	707-01.12	EACH	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6	Bid: 92.000 This Est: 0.000 Total: 72.000	Unit Price: \$103.96 This Est: \$0.00 Total: \$7,485.12
19010-3154-44	0100	9506	707-01.14	EACH	GATE - CHAIN-LINK FENCE-6 FOOT (DESCRIPTION)/12' GATE (WIDTH)	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,176.00 This Est: \$0.00 Total: \$3,528.00
19010-3154-44	0100	0910	707-06.01	L.F.	REMOVAL OF FENCE (DESCRIPTION)/(EXISTING C.A. FENCE)	Bid: 23,097.000 This Est: 0.000 Total: 11,560.000	Unit Price: \$2.08 This Est: \$0.00 Total: \$24,044.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0920	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 3,447.000 This Est: 0.000 Total: 1,873.000	Unit Price: \$1.17 This Est: \$0.00 Total: \$2,191.41
19010-3154-44	0100	0930	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 44.000 This Est: 0.000 Total: 40.000	Unit Price: \$175.69 This Est: \$0.00 Total: \$7,027.60
	0100	0930	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -40.000	Adj This Est 0.00 Adj Total: -7,027.60
19010-3154-44	0100	0940	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 2,889.000 This Est: 0.000 Total: 1,267.640	Unit Price: \$29.78 This Est: \$0.00 Total: \$37,750.32
19012-3156-44	0100	0190	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 156.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.78 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	0950	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 898.000 This Est: 0.000 Total: 8,116.240	Unit Price: \$31.96 This Est: \$0.00 Total: \$259,395.03
19012-3156-44	0100	0200	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 315.000 This Est: 0.000 Total: 153.460	Unit Price: \$31.96 This Est: \$0.00 Total: \$4,904.58
19010-3154-44	0100	0960	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 2,998.000 This Est: 0.000 Total: 1,600.100	Unit Price: \$32.74 This Est: \$0.00 Total: \$52,387.27

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	0970	709-05.81	LS	ROCK RIFFLES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,449.66 This Est: \$0.00 Total: \$4,449.66
19010-3154-44	0100	0980	709-05.83	TON	EMBEDDED RIPRAP	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$92.32 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	0990	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 34,527.000 This Est: 0.000 Total: 9,440.000	Unit Price: \$3.82 This Est: \$0.00 Total: \$36,060.80
19010-3154-44	0100	1000	710-04	L.F.	FILTER CLOTH UNDERDRAIN (WITH PIPE)	Bid: 11,208.000 This Est: 0.000 Total: 7,299.000	Unit Price: \$4.49 This Est: \$0.00 Total: \$32,772.51
19010-3154-44	0100	1010	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 2,784.000 This Est: 0.000 Total: 1,158.000	Unit Price: \$2.34 This Est: \$0.00 Total: \$2,709.72
19010-3154-44	0100	1020	710-06.11	EACH	LATERAL UNDERDRAIN ENDWALL (2:1)	Bid: 28.000 This Est: 0.000 Total: 18.000	Unit Price: \$363.88 This Est: \$0.00 Total: \$6,549.84
19010-3154-44	0100	1030	710-06.12	EACH	LATERAL UNDERDRAIN ENDWALL (3:1)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$363.88 This Est: \$0.00 Total: \$363.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1040	710-06.13	EACH	LATERAL UNDERDRAIN ENDWALL (4:1)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$363.88 This Est: \$0.00 Total: \$1,455.52
19010-3154-44	0100	1050	710-06.15	EACH	LATERAL UNDERDRAIN ENDWALL (6:1)	Bid: 83.000 This Est: 0.000 Total: 20.000	Unit Price: \$363.88 This Est: \$0.00 Total: \$7,277.60
19010-3154-44	0500	3010	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 503.000 This Est: 0.000 Total: 566.000	Unit Price: \$13.19 This Est: \$0.00 Total: \$7,465.54
	0500	3010	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -332.000	Adj This Est 0.00 Adj Total: -4,379.08
19010-3154-44	0500	3020	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 40.000 This Est: 0.000 Total: 100.000	Unit Price: \$6.56 This Est: \$0.00 Total: \$656.00
19012-3156-44	0100	0210	711-01.07	L.F.	CONCRETE HALF BARRIER WALL	Bid: 209.000 This Est: 0.000 Total: 208.000	Unit Price: \$61.34 This Est: \$0.00 Total: \$12,758.72
19010-3154-44	0100	1060	711-05.70	L.F.	SINGLE SLOPE MEDIAN BARRIEF WALL	Bid: 8,964.000 This Est: 0.000 Total: 9,125.000	Unit Price: \$67.32 This Est: \$0.00 Total: \$614,295.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1070	711-05.72	L.F.	SINGLE SLOPE HALF CONCRETE BARRIER WALL	Bid: 9,657.000 This Est: 0.000 Total: 12,702.500	Unit Price: \$77.45 This Est: \$0.00 Total: \$983,808.63
19012-3156-44	0100	0220	711-05.72	L.F.	SINGLE SLOPE HALF CONCRETE BARRIER WALL	Bid: 1,093.000 This Est: 0.000 Total: 1,084.000	Unit Price: \$77.45 This Est: \$0.00 Total: \$83,955.80
19010-3154-44	0100	1080	711-05.77	L.F.	FLARED S/S CONCRETE MEDIAN BARRIER WALL	Bid: 180.000 This Est: 0.000 Total: 271.000	Unit Price: \$311.90 This Est: \$0.00 Total: \$84,524.90
19010-3154-44	0100	1090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$112,000.00 This Est: \$0.00 Total: \$112,000.00
19012-3156-44	0100	0230	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$112,000.00 This Est: \$0.00 Total: \$112,000.00
19010-3154-44	0100	1100	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 27,400.000 This Est: 0.000 Total: 37,800.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$378,000.00
19012-3156-44	0100	0240	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 3,340.000 This Est: 0.000 Total: 3,580.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$35,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1105	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	Bid: 48,060.000 This Est: 0.000 Total: 43,820.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$262,920.00
19010-3154-44	0100	1120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 1,451.000 This Est: 0.000 Total: 1,355.000	Unit Price: \$42.21 This Est: \$0.00 Total: \$57,194.55
19012-3156-44	0100	0250	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 73.000 This Est: 0.000 Total: 68.000	Unit Price: \$42.21 This Est: \$0.00 Total: \$2,870.28
19010-3154-44	0100	1130	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 1,378.000 This Est: 0.000 Total: 3,313.000	Unit Price: \$11.61 This Est: \$0.00 Total: \$38,463.93
19012-3156-44	0100	0260	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 167.000 This Est: 0.000 Total: 173.000	Unit Price: \$11.61 This Est: \$0.00 Total: \$2,008.53
19010-3154-44	0100	1140	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 10.000 This Est: 0.000 Total: 50.000	Unit Price: \$40.10 This Est: \$0.00 Total: \$2,005.00
19012-3156-44	0100	0270	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.10 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
19010-3154-44	0100	1150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 3,717.000 This Est: 0.000 Total: 4,539.100	Unit Price: \$8.60 This Est: \$0.00 Total: \$39,036.26
19012-3156-44	0100	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 768.000 This Est: 0.000 Total: 376.500	Unit Price: \$8.60 This Est: \$0.00 Total: \$3,237.90
19010-3154-44	0100	1160	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$527.61 This Est: \$0.00 Total: \$2,110.44
19012-3156-44	0100	0290	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$527.61 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	1180	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 112.000 This Est: 0.000 Total: 432.000	Unit Price: \$13.19 This Est: \$0.00 Total: \$5,698.08
19010-3154-44	0100	1190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 3.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,213.52 This Est: \$0.00 Total: \$9,708.16
19012-3156-44	0100	0300	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,213.52 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
19010-3154-44	0100	1195	712-08.06	HOUR	UNIFORMED POLICE OFFICER	Bid: 500.000 This Est: 0.000 Total: 629.950	Unit Price: \$100.00 This Est: \$0.00 Total: \$62,995.00
19010-3154-44	0100	9518	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 0.000 This Est: 0.000 Total: 115.000	Unit Price: \$93.50 This Est: \$0.00 Total: \$10,752.50
19010-3154-44	0100	1200	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 80,718.000 This Est: 0.000 Total: 1,506.076	Unit Price: \$1.52 This Est: \$0.00 Total: \$2,289.24
19012-3156-44	0100	0310	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 5,113.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.79 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	1210	712-09.33	EACH	MODIFY EXISTING OVERHEAD SIGNS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,118.92 This Est: \$0.00 Total: \$3,118.92
19010-3154-44	0500	3030	712-12.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 984.000 This Est: 0.000 Total: 650.000	Unit Price: \$29.00 This Est: \$0.00 Total: \$18,850.00
19010-3154-44	0100	1220	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 16.000 This Est: 0.000 Total: 12.900	Unit Price: \$493.82 This Est: \$0.00 Total: \$6,370.28
19010-3154-44	0100	1230	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 4,000.000 This Est: 0.000 Total: 3,519.400	Unit Price: \$2.60 This Est: \$0.00 Total: \$9,150.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1240	713-02.04	EACH	DELINEATOR (MILE MARKER) & STEEL POST	Bid: 4.000	Unit Price: \$145.54
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$1,164.32
	0100	1240	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -4.000	Adj Total: -582.16
19010-3154-44	0100	1250	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 180.000	Unit Price: \$33.26
						This Est: 0.000	This Est: \$0.00
						Total: 63.000	Total: \$2,095.38
19010-3154-44	0100	1260	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 136.000	Unit Price: \$33.26
						This Est: 0.000	This Est: \$0.00
						Total: 28.000	Total: \$931.28
19010-3154-44	0100	1270	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	Bid: 1,095.000	Unit Price: \$4.42
						This Est: 0.000	This Est: \$0.00
						Total: 1,211.500	Total: \$5,354.83
19010-3154-44	0100	1280	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 7,613.000	Unit Price: \$3.90
						This Est: 0.000	This Est: \$0.00
						Total: 5,719.900	Total: \$22,307.61

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
19010-3154-44	0100	1290	713-09.01	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 103')	Bid: 1.000	Unit Price: \$72,774.94	
						This Est: 0.000	This Est: \$0.00	
						Total: 1.000	Total: \$72,774.94	
	0100	1290	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.750	Adj Total: -27,706.50
							Adj This Est 0.000	Adj This Est 0.00
	0100	1290	ADJUSTMENT			Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.000	Adj Total: -9,235.50
							Adj This Est 0.000	Adj This Est 0.00
	0100	1290	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 0.000							Adj Total: 36,942.00	
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19010-3154-44	0100	1300	713-09.02	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 90')	Bid: 1.000	Unit Price: \$63,054.28	
						This Est: 0.000	This Est: \$0.00	
						Total: 1.000	Total: \$63,054.28	
	0100	1300	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.750	Adj Total: -21,841.50
							Adj This Est 0.000	Adj This Est 0.00
	0100	1300	ADJUSTMENT			Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.000	Adj Total: -7,280.50
							Adj This Est 0.000	Adj This Est 0.00
	0100	1300	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 0.000							Adj Total: 29,122.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1310	713-09.03	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 105')	Bid: 1.000	Unit Price: \$76,413.69
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$76,413.69
	0100	1310	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.500	Adj Total: -18,646.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	1310	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -18,646.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	1310	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 0.000						Adj Total: 37,292.00	
Adj This Est 0.000						Adj This Est 0.00	
19010-3154-44	0100	1320	713-09.04	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 110')	Bid: 1.000	Unit Price: \$85,666.51
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$85,666.51
	0100	1320	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.750	Adj Total: -32,211.75
						Adj This Est 0.000	Adj This Est 0.00
	0100	1320	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -10,737.25
						Adj This Est 0.000	Adj This Est 0.00
	0100	1320	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 0.000						Adj Total: 42,949.00	
Adj This Est 0.000						Adj This Est 0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1330	713-09.05	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 89')	Bid: 1.000	Unit Price: \$75,166.13
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$75,166.13
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 0.500	Adj Total: -13,827.50
					ADJUSTMENT Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: -13,827.50
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 27,655.00
19010-3154-44	0100	1340	713-09.06	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 134')	Bid: 1.000	Unit Price: \$93,047.96
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$93,047.96
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 0.500	Adj Total: -23,709.50
					ADJUSTMENT Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: -23,709.50
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 47,419.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1350	713-09.07	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 95')	Bid: 1.000	Unit Price: \$75,166.13
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$75,166.13
	0100	1350	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.500	Adj Total: -18,262.00	
	0100	1350	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -18,262.00	
	0100	1350	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 36,524.00	
	19010-3154-44	0100	1360	713-09.08	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 93')	Bid: 1.000
This Est: 0.000							This Est: \$0.00
Total: 1.000							Total: \$62,118.61
0100		1360	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.750	Adj Total: -21,422.25	
0100		1360	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -7,140.75	
0100		1360	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 28,563.00		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1370	713-09.09	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 198')	Bid: 1.000	Unit Price: \$130,786.97
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$130,786.97
	0100	1370	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1.500	Adj Total: -52,900.50	
	0100	1370	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -17,633.50	
	0100	1370	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 70,534.00	
	19010-3154-44	0100	1372	713-09.10	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 103', STA. 251+69	Bid: 1.000
This Est: 0.000							This Est: \$0.00
Total: 1.000							Total: \$80,052.45
0100		1372	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.750	Adj Total: -26,293.50	
0100		1372	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -8,764.50	
0100		1372	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 35,058.00		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1390	713-09.11	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 118')	Bid: 1.000	Unit Price: \$76,933.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$76,933.50
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 0.750	Adj Total: -28,231.50
					ADJUSTMENT Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -9,410.50
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 37,642.00
19010-3154-44	0100	1397	713-09.12	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 95', STA. 312+25)	Bid: 1.000	Unit Price: \$80,052.45
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$80,052.45
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 1.000	Adj Total: -20,254.00
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 20,254.00
19010-3154-44	0100	1395	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 204.000	Unit Price: \$4.16
						This Est: 0.000	This Est: \$0.00
						Total: 210.400	Total: \$875.26
19010-3154-44	0100	1400	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 229.000	Unit Price: \$10.92
						This Est: 0.000	This Est: \$0.00
						Total: 301.910	Total: \$3,296.86
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Test Report Payment Adjustment	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	
19010-3154-44	0100	1410	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	1,556.000	Unit Price:	\$11.18
						This Est:	0.000	This Est:	\$0.00
						Total:	1,574.173	Total:	\$17,599.25
19010-3154-44	0100	1420	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	8,766.000	Unit Price:	\$21.84
						This Est:	0.000	This Est:	\$0.00
						Total:	8,682.000	Total:	\$189,614.88
19010-3154-44	0100	1430	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	\$6,237.86
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,237.86
19010-3154-44	0100	1440	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid:	1.000	Unit Price:	\$623.79
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$623.79
19010-3154-44	0100	1450	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	\$9,180.55
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$165,249.90
19012-3156-44	0100	0320	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	1.000	Unit Price:	\$9,180.55
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3154-44	0100	1460	713-16.20	EACH	SIGNS (DESCRIPTION)/ (PROTECTED AREA SIGN)	Bid:	4.000	Unit Price:	\$135.15
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$540.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1480	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid: 24.000	Unit Price: \$135.15
						This Est: 0.000	This Est: \$0.00
						Total: 49.000	Total: \$6,622.35
19010-3154-44	0100	1490	713-17.30	LS	MODIFY EXISTING OVERHEAD SIGN STRUCTURE	Bid: 1.000	Unit Price: \$5,718.03
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,718.03
19010-3154-44	0100	1500	713-17.45	LS	MODIFICATION TO EXISTING BRIDGE MOUNTED SIGN SUPPORT	Bid: 1.000	Unit Price: \$1,143.60
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,143.60
19010-3154-44	0100	1510	713-17.62	EACH	SIGN MOUNTED ON CONCRETE MEDIAN BARRIER (____)/(STD DWG. T-S-21)	Bid: 4.000	Unit Price: \$311.90
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$1,559.50
19010-3154-44	0100	1515	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/(2" X 2 S. T. & 3" X 3" S. T.)	Bid: 23.000	Unit Price: \$467.84
						This Est: 0.000	This Est: \$0.00
						Total: 25.000	Total: \$11,696.00
	0100	1515	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -7.000	Adj Total: -3,274.88
19010-3154-44	0100	1517	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/(3" S. T. & 4" S.T.)	Bid: 11.000	Unit Price: \$519.82
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$5,198.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0500	3040	714-01.01	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(SEE FOOTNOTE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,053.69 This Est: \$0.00 Total: \$5,053.69
19010-3154-44	0100	9504	714-01.34	LS	ADJUST HIGH MAST LIGHTING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,852.21 This Est: \$0.00 Total: \$15,852.21
19010-3154-44	0100	1520	714-03	L.F.	JACKED OR BORED CONDUIT	Bid: 50.000 This Est: 0.000 Total: 1,820.000	Unit Price: \$35.34 This Est: \$0.00 Total: \$64,318.80
19010-3154-44	0100	1530	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	Bid: 15,720.000 This Est: 0.000 Total: 28,700.000	Unit Price: \$7.59 This Est: \$0.00 Total: \$217,833.00
	0100	1530	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 15,000.000	Adj This Est 0.00 Adj Total: -8,685.00
	0100	1530	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 8,685.00
	0100	1530	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.00
19012-3156-44	0100	0330	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	Bid: 750.000 This Est: 0.000 Total: 2,490.000	Unit Price: \$7.59 This Est: \$0.00 Total: \$18,899.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1540	714-05.02	EACH	PULL BOXES (TYPE A)	Bid: 8.000 This Est: 0.000 Total: 2.000	Unit Price: \$651.86 This Est: \$0.00 Total: \$1,303.72
19010-3154-44	0100	1550	714-05.04	EACH	PULL BOXES (TYPE C)	Bid: 21.000 This Est: 0.000 Total: 35.000	Unit Price: \$428.33 This Est: \$0.00 Total: \$14,991.55
19012-3156-44	0100	0340	714-05.04	EACH	PULL BOXES (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: \$428.33 This Est: \$0.00 Total: \$1,284.99
19010-3154-44	0100	1560	714-05.06	EACH	PULL BOXES (DESCRIPTION)/(6" 6")	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$348.28 This Est: \$0.00 Total: \$4,179.36
19010-3154-44	0100	1570	714-05.07	EACH	PULL BOXES (DESCRIPTION)/(8" 10")	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$364.92 This Est: \$0.00 Total: \$364.92

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1580	714-06.05	L.F.	CABLE (1/C # 6 AWG)	Bid: 9,500.000	Unit Price: \$1.04
						This Est: 0.000	This Est: \$0.00
						Total: 36,070.000	Total: \$37,512.80
	0100	1580	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 0.00
19012-3156-44	0100	0350	714-06.05	L.F.	CABLE (1/C # 6 AWG)	Bid: 1,250.000	Unit Price: \$1.04
						This Est: 0.000	This Est: \$0.00
						Total: 2,200.000	Total: \$2,288.00
19010-3154-44	0100	1590	714-06.07	L.F.	CABLE (1/C # 2 AWG)	Bid: 97,000.000	Unit Price: \$2.29
						This Est: 0.000	This Est: \$0.00
						Total: 130,750.000	Total: \$299,417.50
19012-3156-44	0100	0360	714-06.07	L.F.	CABLE (1/C # 2 AWG)	Bid: 4,000.000	Unit Price: \$2.29
						This Est: 0.000	This Est: \$0.00
						Total: 3,680.000	Total: \$8,427.20
	0100	0360	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 0.00
19010-3154-44	0100	1600	714-06.08	L.F.	CABLE (DESCRIPTION)/(# 6 COPPER SOFT DRAWN BARE)	Bid: 15,720.000	Unit Price: \$1.04
						This Est: 0.000	This Est: \$0.00
						Total: 24,810.000	Total: \$25,802.40
19012-3156-44	0100	0370	714-06.08	L.F.	CABLE (DESCRIPTION)/(#6 COPPER SOFT DRAWN BARE) (GROUND)	Bid: 750.000	Unit Price: \$1.04
						This Est: 0.000	This Est: \$0.00
						Total: 1,250.000	Total: \$1,300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1610	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(45')	Bid: 80.000	Unit Price: \$2,312.16
						This Est: 0.000	This Est: \$0.00
						Total: 79.000	Total: \$182,660.64
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 122.000	Adj Total: -81,613.26
					ADJUSTMENT Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -5,209.91
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 86,823.16
19010-3154-44	0100	1620	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION)/(BARRIER/NOISE WALL MOUNTED)	Bid: 54.000	Unit Price: \$2,163.50
						This Est: 0.000	This Est: \$0.00
						Total: 54.000	Total: \$116,829.00
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 54.000	Adj Total: -42,759.56
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 42,759.57
19012-3156-44	0100	0380	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION)/(BARRIER / NOIS WALL MOUNTED)	Bid: 5.000	Unit Price: \$2,163.50
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$10,817.50
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 5.000	Adj Total: -3,669.70
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 3,669.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1630	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION)/(35' POLE HEIGH'	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$4,792.74 This Est: \$0.00 Total: \$14,378.22
19010-3154-44	0100	1640	714-08.12	EACH	LIGHT STANDARDS (DESCRIPTION)/(25' POLE HEIGH'	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,311.40 This Est: \$0.00 Total: \$4,311.40
19010-3154-44	0100	1650	714-08.20	EACH	FOUNDATION (ONLY) FOR LIGHT STANDARD	Bid: 80.000 This Est: 0.000 Total: 85.000	Unit Price: \$1,462.78 This Est: \$0.00 Total: \$124,336.30
19012-3156-44	0100	0390	714-08.20	EACH	FOUNDATION (ONLY) FOR LIGHT STANDARD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,462.78 This Est: \$0.00 Total: \$1,462.78
19010-3154-44	0100	1660	714-08.28	EACH	FOUNDATION FOR LIGHT STANDARDS (ROADWAY) (DESCRIPTION)/(ROADWAY)	Bid: 54.000 This Est: 0.000 Total: 55.000	Unit Price: \$1,603.12 This Est: \$0.00 Total: \$88,171.60
19012-3156-44	0100	0400	714-08.28	EACH	FOUNDATION FOR LIGHT STANDARDS (ROADWAY) (DESCRIPTION)/(BARRIER / NOIS WALL MOUNTED)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,603.12 This Est: \$0.00 Total: \$8,015.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1670	714-08.30	EACH	REMOVE & RELOCATE LIGHT STANDARD	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,462.78 This Est: \$0.00 Total: \$5,851.12
19012-3156-44	0100	0410	714-08.30	EACH	REMOVE & RELOCATE LIGHT STANDARD	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,462.78 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	1680	714-08.32	EACH	REMOVAL OF LIGHT STANDARD FOUNDATION	Bid: 93.000 This Est: 0.000 Total: 95.000	Unit Price: \$469.92 This Est: \$0.00 Total: \$44,642.40
19012-3156-44	0100	0420	714-08.32	EACH	REMOVAL OF LIGHT STANDARD FOUNDATION	Bid: 5.000 This Est: 0.000 Total: 6.000	Unit Price: \$469.92 This Est: \$0.00 Total: \$2,819.52
19010-3154-44	0100	9505	714-08.46	EACH	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,497.40 This Est: \$0.00 Total: \$21,497.40
19010-3154-44	0100	1690	714-09.03	EACH	LUMINAIRES (250 WATT)	Bid: 134.000 This Est: 0.000 Total: 134.000	Unit Price: \$989.74 This Est: \$0.00 Total: \$132,625.16
	0100	1690	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 134.000	Adj This Est 0.00 Adj Total: -76,037.56
	0100	1690	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 76,037.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1700	714-09.09	EACH	LUMINAIRES (DESCRIPTION)/(15(WATT UNDERPASS)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$604.04 This Est: \$0.00 Total: \$1,812.12
19010-3154-44	0100	1710	714-12.01	LS	CONTROL CENTER (NO. 1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,666.31 This Est: \$0.00 Total: \$7,666.31
19010-3154-44	0100	1720	714-12.02	LS	CONTROL CENTER (NO. 2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,384.58 This Est: \$0.00 Total: \$7,384.58
19010-3154-44	0100	1730	714-12.09	LS	CONTROL CENTER (____)/ (REMOVE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,218.60 This Est: \$0.00 Total: \$2,218.60
19010-3154-44	0100	1740	714-25	EACH	ELECTRICAL CONNECTION	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,231.97 This Est: \$0.00 Total: \$2,463.94
19010-3154-44	0100	1750	714-26.05	LS	TEMPORARY ROADWAY LIGHTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$148,086.61 This Est: \$0.00 Total: \$148,086.61
19010-3154-44	0100	1760	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 3,437.000 This Est: 0.000 Total: 2,208.000	Unit Price: \$7.88 This Est: \$0.00 Total: \$17,399.04
19010-3154-44	0100	1770	716-01.07	EACH	TEMPORARY RAISED PAVEMENT MARKER,YELLOW	Bid: 1,135.000 This Est: 0.000 Total: 756.000	Unit Price: \$8.93 This Est: \$0.00 Total: \$6,751.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1780	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 1,966.000 This Est: 0.000 Total: 1,653.000	Unit Price: \$24.94 This Est: \$0.00 Total: \$41,225.82
19010-3154-44	0100	1790	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,254.000 This Est: 0.000 Total: 640.000	Unit Price: \$9.45 This Est: \$0.00 Total: \$6,048.00
19010-3154-44	0100	1800	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 352.000 This Est: 0.000 Total: 845.670	Unit Price: \$18.90 This Est: \$0.00 Total: \$15,983.16
19010-3154-44	0100	1810	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 20.000 This Est: 0.000 Total: 16.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$168.00
19010-3154-44	0100	1820	716-02.23	L.F.	PLASTIC PAVEMENT MARKING (12IN BARRIER LINE)	Bid: 3,757.000 This Est: 0.000 Total: 3,757.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$47,338.20
19010-3154-44	0100	1830	716-02.24	L.F.	PLASTIC PAVEMENT MARKING (12IN DWL)	Bid: 2,422.000 This Est: 0.000 Total: 6,462.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$67,851.00
19010-3154-44	0100	1840	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 661.000 This Est: 0.000 Total: 612.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$3,213.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1850	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$210.01 This Est: \$0.00 Total: \$1,260.06
19010-3154-44	0100	1860	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$210.01 This Est: \$0.00 Total: \$630.03
19010-3154-44	0100	1870	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.01 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	1880	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$210.01 This Est: \$0.00 Total: \$630.03
19010-3154-44	0100	1890	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 98,343.000 This Est: 0.000 Total: 3,618.000	Unit Price: \$0.32 This Est: \$0.00 Total: \$1,157.76
19010-3154-44	0100	1900	716-05.20	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 3.440 This Est: 0.000 Total: 80.162	Unit Price: \$1,207.54 This Est: \$0.00 Total: \$96,798.82
	0100	1900	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -0.01

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1910	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 19.000 This Est: 0.000 Total: 42.776	Unit Price: \$2,100.08 This Est: \$0.00 Total: \$89,833.02
19010-3154-44	0100	1920	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 18.700 This Est: 0.000 Total: 17.582	Unit Price: \$4,200.15 This Est: \$0.00 Total: \$73,847.04
19010-3154-44	0100	1930	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 9,989.000 This Est: 0.000 Total: 8,314.000	Unit Price: \$1.79 This Est: \$0.00 Total: \$14,882.06
19010-3154-44	0100	1940	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid: 5,270.000 This Est: 0.000 Total: 2,174.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$11,413.50
19010-3154-44	0100	1950	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 1.200 This Est: 0.000 Total: 0.000	Unit Price: \$2,310.08 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	1960	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,100,000.00 This Est: \$0.00 Total: \$1,100,000.00
19012-3156-44	0100	0430	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,100,000.00 This Est: \$0.00 Total: \$1,100,000.00
19010-3154-44	0110	9508	717-01.11	LS	MOBILIZATION (DESCRIPTION)/Additional Mobilization	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,000.00 This Est: \$0.00 Total: \$23,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0500	3050	718-01.01	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 1)	Bid: 6,064.000	Unit Price: \$23.91
						This Est: 0.000	This Est: \$0.00
						Total: 6,010.100	Total: \$143,701.49
	0500	3050	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -0.340	Adj Total: -8.13
19010-3154-44	0500	3060	718-01.02	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 2)	Bid: 11,110.000	Unit Price: \$21.18
						This Est: 0.000	This Est: \$0.00
						Total: 11,449.570	Total: \$242,501.89
	0500	3060	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -0.01
19010-3154-44	0500	3070	718-01.03	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 3)	Bid: 11,997.000	Unit Price: \$23.92
						This Est: 0.000	This Est: \$0.00
						Total: 11,861.610	Total: \$283,729.71
	0500	3070	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -0.090	Adj Total: -2.15
19010-3154-44	0500	3080	718-01.04	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 4)	Bid: 14,538.000	Unit Price: \$23.98
						This Est: 0.000	This Est: \$0.00
						Total: 14,920.000	Total: \$357,781.60
	0500	3080	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
19010-3154-44	0500	3090	718-01.05	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 5)	Bid: 7,321.000	Unit Price: \$21.86
						This Est: 0.000	This Est: \$0.00
						Total: 8,414.620	Total: \$183,943.59
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 2,502.000	Adj Total: -79,365.69
			ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT		Test Report Payment Adjustment	Adj Total: 0.000	Adj Total: 79,365.69
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 0.00
19010-3154-44	0500	3100	718-01.06	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 6)	Bid: 7,241.000	Unit Price: \$20.67
						This Est: 0.000	This Est: \$0.00
						Total: 7,354.130	Total: \$152,009.87
19010-3154-44	0500	3110	718-01.07	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 7)	Bid: 4,022.000	Unit Price: \$24.04
						This Est: 0.000	This Est: \$0.00
						Total: 3,990.250	Total: \$95,925.61
19010-3154-44	0500	3120	718-01.08	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 8)	Bid: 14,156.000	Unit Price: \$20.54
						This Est: 0.000	This Est: \$0.00
						Total: 14,911.200	Total: \$306,276.05
19010-3154-44	0500	3130	718-01.09	S.F.	NOISE BARRIER (DESCRIPTION)/NOISE WALL NO. 9)	Bid: 35,036.000	Unit Price: \$23.91
						This Est: 0.000	This Est: \$0.00
						Total: 35,558.080	Total: \$850,193.69

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0500	3140	718-01.10	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 10)	Bid: 18,182.000	Unit Price: \$23.88
						This Est: 0.000	This Est: \$0.00
						Total: 18,146.400	Total: \$433,336.03
	0500	3140	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -71.290	Adj Total: -1,702.41
19010-3154-44	0500	3150	718-01.11	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 11)	Bid: 4,534.000	Unit Price: \$20.01
						This Est: 0.000	This Est: \$0.00
						Total: 4,969.440	Total: \$99,438.49
19010-3154-44	0500	3160	718-01.12	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 12)	Bid: 3,178.000	Unit Price: \$20.19
						This Est: 0.000	This Est: \$0.00
						Total: 3,325.600	Total: \$67,143.86
19010-3154-44	0500	3170	718-01.13	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 13)	Bid: 37,549.000	Unit Price: \$24.01
						This Est: 0.000	This Est: \$0.00
						Total: 38,831.140	Total: \$932,335.67
	0500	3170	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 38,831.140	Adj Total: -552,179.20
	0500	3170	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -79,868.05
	0500	3170	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 632,047.25
19010-3154-44	0500	3180	718-01.14	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 14)	Bid: 1,751.000	Unit Price: \$24.12
						This Est: 0.000	This Est: \$0.00
						Total: 1,672.480	Total: \$40,340.22

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0500	3190	718-01.15	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 15)	Bid: 2,502.000	Unit Price: \$58.28
						This Est: 0.000	This Est: \$0.00
						Total: 2,495.860	Total: \$145,458.72
	0500	3190	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -79,367.95
	0500	3190	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 79,367.95
19010-3154-44	0500	3200	718-01.16	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 16)	Bid: 2,452.000	Unit Price: \$58.27
						This Est: 0.000	This Est: \$0.00
						Total: 2,445.630	Total: \$142,506.86
	0500	3200	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,445.630	Adj Total: -77,708.18
	0500	3200	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -78,113.79
	0500	3200	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 155,821.97
	0500	3200	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 0.00
19012-3156-44	0500	0640	718-01.17	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 17)	Bid: 3,439.000	Unit Price: \$23.78
						This Est: 0.000	This Est: \$0.00
						Total: 3,456.560	Total: \$82,197.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19012-3156-44	0500	0650	718-01.18	S.F.	NOISE BARRIER (DESCRIPTION)/ (NOISE WALL NO. 18)	Bid: 56,726.000	Unit Price: \$24.11
						This Est: 0.000	This Est: \$0.00
						Total: 57,778.060	Total: \$1,393,029.03
						Adj This Est 0.000	Adj This Est 0.00
		0650	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 56,726.000	Adj Total: -883,983.94
		0650	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
		0650	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 883,983.94
		0650	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
		0650	ADJUSTMENT		Test Report Payment Adjustment	Adj Total: 0.000	Adj Total: 0.00
19010-3154-44	0100	1970	725-12.01	EACH	STEEL OVERHEAD SIGN STRUCTURE (FOR DMS #18)	Bid: 1.000	Unit Price: \$178,506.54
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$178,506.54
						Adj This Est 0.000	Adj This Est 0.00
		1970	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 0.550	Adj Total: -52,775.25
		1970	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
		1970	ADJUSTMENT		Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -43,179.75
		1970	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
		1970	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 95,955.00
19010-3154-44	0100	1980	725-12.05	EACH	REMOVE STL OVRHEAD SIGN STRUCTURE & FOUNDATION	Bid: 1.000	Unit Price: \$2,599.10
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,599.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	1990	725-12.07	L.F.	CABLE (1/C #4 AWG.)	Bid: 7,615.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.56 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	2000	725-12.10	LS	ELECTRICAL CONNECTIONS (DEMARCATON POINTS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,408.85 This Est: \$0.00 Total: \$2,408.85
19010-3154-44	0100	2010	725-12.13	EACH	SPREAD SPECTRUM - RADIO & ANTENNA (TYPE A)	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$3,000.40 This Est: \$0.00 Total: \$15,002.00
19010-3154-44	0100	2020	725-12.15	EACH	4.9 GHz ETHERNET TRANSCEIVER - RADIO & ANTENNA (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,000.40 This Est: \$0.00 Total: \$6,000.80
19010-3154-44	0100	2030	725-12.17	EACH	DYNAMIC MESSAGE SIGN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$97,354.17 This Est: \$0.00 Total: \$194,708.34
	0100	2030	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 2.000	Adj This Est 0.00 Adj Total: -125,909.69
	0100	2030	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 125,909.69
19010-3154-44	0100	2040	725-12.20	EACH	NETWORK SWITCH (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,000.40 This Est: \$0.00 Total: \$12,001.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2050	725-12.23	EACH	TRANSFORMER (TYPE B)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$980.38 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	2060	725-12.24	L.F.	CONDUIT BANK TYPE 1	Bid: 235.000 This Est: 0.000 Total: 40.000	Unit Price: \$5.93 This Est: \$0.00 Total: \$237.20
19010-3154-44	0100	2070	725-12.26	L.F.	CONDUIT BANK TYPE 4	Bid: 10,930.000 This Est: 0.000 Total: 11,610.000	Unit Price: \$8.84 This Est: \$0.00 Total: \$102,632.40
	0100	2070	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 10,930.000	Adj This Est 0.00 Adj Total: -18,624.73
	0100	2070	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 18,624.72
19012-3156-44	0100	0440	725-12.26	L.F.	CONDUIT BANK TYPE 4	Bid: 990.000 This Est: 0.000 Total: 10.000	Unit Price: \$8.84 This Est: \$0.00 Total: \$88.40
	0100	0440	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 10.000	Adj This Est 0.00 Adj Total: -17.04
	0100	0440	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -272.64
	0100	0440	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 289.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2080	725-12.27	L.F.	DMS CONDUIT BANK	Bid: 130.000 This Est: 0.000 Total: 220.000	Unit Price: \$10.40 This Est: \$0.00 Total: \$2,288.00
19010-3154-44	0100	2090	725-12.28	L.F.	2IN CONDUIT	Bid: 1,710.000 This Est: 0.000 Total: 2,448.000	Unit Price: \$10.40 This Est: \$0.00 Total: \$25,459.20
19010-3154-44	0100	2100	725-12.29	L.F.	2IN CONDUIT W/BANK	Bid: 115.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.81 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	2110	725-12.30	L.F.	STRUCTURE CONDUIT BANK TYPE 4	Bid: 250.000 This Est: 0.000 Total: 220.000	Unit Price: \$94.60 This Est: \$0.00 Total: \$20,812.00
19010-3154-44	0100	2120	725-12.34	L.F.	CONDUIT BANK TYPE 4 BORED	Bid: 1,000.000 This Est: 0.000 Total: 660.000	Unit Price: \$30.14 This Est: \$0.00 Total: \$19,892.40
19012-3156-44	0100	0450	725-12.34	L.F.	CONDUIT BANK TYPE 4 BORED	Bid: 455.000 This Est: 0.000 Total: 200.000	Unit Price: \$30.14 This Est: \$0.00 Total: \$6,028.00
19010-3154-44	0100	2130	725-12.35	L.F.	2IN CONDUIT BORED	Bid: 690.000 This Est: 0.000 Total: 922.000	Unit Price: \$35.34 This Est: \$0.00 Total: \$32,583.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2140	725-12.37	EACH	CABLE MARKER	Bid: 28.000 This Est: 0.000 Total: 32.000	Unit Price: \$74.86 This Est: \$0.00 Total: \$2,395.52
19012-3156-44	0100	0460	725-12.37	EACH	CABLE MARKER	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$74.86 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	2150	725-12.38	EACH	PULL BOX (TYPE D)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,254.84 This Est: \$0.00 Total: \$10,038.72
19012-3156-44	0100	0470	725-12.38	EACH	PULL BOX (TYPE D)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,254.84 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
19010-3154-44	0100	2160	725-12.39	EACH	PULL BOX (TYPE E)	Bid:	11.000 Unit Price: \$1,461.74
						This Est:	0.000 This Est: \$0.00
						Total:	14.000 Total: \$20,464.36
						Adj This Est	0.000 Adj This Est 0.00
	0100	2160	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total:	11.000 Adj Total: -6,513.47
	0100	2160	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 6,513.47
19012-3156-44	0100	0480	725-12.39	EACH	PULL BOX (TYPE E)	Bid:	3.000 Unit Price: \$1,461.74
						This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$1,461.74
						Adj This Est	0.000 Adj This Est 0.00
	0100	0480	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total:	1.000 Adj Total: -592.13
	0100	0480	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: -1,184.26
	0100	0480	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 1,776.39
19010-3154-44	0100	2170	725-12.40	EACH	PULL BOXES (TYPE C)	Bid:	2.000 Unit Price: \$432.49
						This Est:	0.000 This Est: \$0.00
						Total:	2.000 Total: \$864.98
19010-3154-44	0100	2180	725-12.42	L.F.	FO DROP CABLE, 4F	Bid:	1,905.000 Unit Price: \$1.46
						This Est:	0.000 This Est: \$0.00
						Total:	844.000 Total: \$1,232.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2190	725-12.43	EACH	FO CLOSURE, 12F	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$968.95 This Est: \$0.00 Total: \$4,844.75
19010-3154-44	0100	2200	725-12.44	EACH	FO CLOSURE, 72F	Bid: 2.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,267.32 This Est: \$0.00 Total: \$6,336.60
19012-3156-44	0100	0490	725-12.44	EACH	FO CLOSURE, 72F	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,267.32 This Est: \$0.00 Total: \$2,534.64
19010-3154-44	0100	2210	725-12.45	EACH	FO SPLICE, FUSION	Bid: 164.000 This Est: 0.000 Total: 378.000	Unit Price: \$67.58 This Est: \$0.00 Total: \$25,545.24
19012-3156-44	0100	0500	725-12.45	EACH	FO SPLICE, FUSION	Bid: 144.000 This Est: 0.000 Total: 146.000	Unit Price: \$67.58 This Est: \$0.00 Total: \$9,866.68
19010-3154-44	0100	2220	725-12.47	EACH	FO DROP PANEL, 4F	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$670.57 This Est: \$0.00 Total: \$3,352.85
19010-3154-44	0100	2230	725-12.48	EACH	CABINET (TYPE B)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$5,066.18 This Est: \$0.00 Total: \$15,198.54

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2240	725-12.52	EACH	REMOVE & REINSTALL EXISTING CCTV	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,066.81 This Est: \$0.00 Total: \$2,066.81
19010-3154-44	0100	2250	725-12.54	LS	AS-BUILT PLANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,728.16 This Est: \$0.00 Total: \$3,728.16
19012-3156-44	0100	0510	725-12.54	LS	AS-BUILT PLANS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,728.16 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	2260	725-12.56	LS	SPARE PARTS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,159.93 This Est: \$0.00 Total: \$37,159.93
19010-3154-44	0100	2270	725-12.57	LS	BURN-IN-PERIOD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,140.81 This Est: \$0.00 Total: \$11,140.81
19010-3154-44	0100	2280	725-12.60	EACH	TERMINAL SERVER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,293.31 This Est: \$0.00 Total: \$1,293.31
19010-3154-44	0100	2290	725-12.62	EACH	CAT 5 CABLE	Bid: 110.000 This Est: 0.000 Total: 120.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$150.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2300	725-12.68	EACH	MODIFY EXISTING ITS CABINET WIRING	Bid: 8.000	Unit Price: \$575.97
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$1,727.91
19010-3154-44	0100	2310	725-12.69	EACH	CCTV POLE FOUNDATION (80FT POLE)	Bid: 1.000	Unit Price: \$9,912.98
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$9,912.98
19010-3154-44	0100	2320	725-12.70	EACH	MODIFY ELECTRICAL DEMARCATION POINT	Bid: 3.000	Unit Price: \$921.12
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$4,605.60
19010-3154-44	0100	2330	725-12.76	HOUR	SPECIAL REPAIR MAINTENANCE LABOR	Bid: 200.000	Unit Price: \$92.52
						This Est: 0.000	This Est: \$0.00
						Total: 51.000	Total: \$4,718.52
19010-3154-44	0100	2340	725-12.77	EACH	RADAR DETECTION SYSTEM	Bid: 6.000	Unit Price: \$6,569.50
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$39,417.00
	0100	2340	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 6.000	Adj Total: -27,420.00
	0100	2340	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 27,420.00
19010-3154-44	0100	2350	725-12.78	LS	SYSTEM INTEGRATION	Bid: 1.000	Unit Price: \$78,436.83
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$78,436.83

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2360	725-12.79	L.F.	RDS COMM CABLE	Bid: 435.000 This Est: 0.000 Total: 655.000	Unit Price: \$3.43 This Est: \$0.00 Total: \$2,246.65
19010-3154-44	0100	2370	725-12.80	EACH	CABINET (TYPE A)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,300.59 This Est: \$0.00 Total: \$1,300.59
19010-3154-44	0100	2380	725-12.81	EACH	REMOVAL OF EXISTING RADAR DETECTION SITES	Bid: 8.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,070.84 This Est: \$0.00 Total: \$6,425.04
19010-3154-44	0100	2390	725-12.82	EACH	SOLAR POWER	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,761.42 This Est: \$0.00 Total: \$11,284.26
	0100	2390	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 3.000	Adj This Est 0.00 Adj Total: -6,555.00
	0100	2390	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 6,555.00
19010-3154-44	0100	2400	725-12.83	EACH	REMOVAL OF DEMARCATION POINT EQUIPMENT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,020.93 This Est: \$0.00 Total: \$3,062.79
19010-3154-44	0100	2410	725-12.84	EACH	REMOVE AND REINSTALL HAR SIGN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$8,200.00 This Est: \$0.00 Total: \$16,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2420	725-12.85	EACH	REMOVE & RE-INSTALL RDS SITES	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,508.79 This Est: \$0.00 Total: \$7,017.58
19010-3154-44	0100	2430	725-12.86	L.F.	FO CABLE 72F	Bid: 16,665.000 This Est: 0.000 Total: 16,199.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$40,497.50
19012-3156-44	0100	0520	725-12.86	L.F.	FO CABLE 72F	Bid: 2,195.000 This Est: 0.000 Total: 3,972.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$9,930.00
19010-3154-44	0100	2440	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 3,474.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.66 This Est: \$0.00 Total: \$0.00
19012-3156-44	0100	0530	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 874.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.66 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	2450	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 1,842.000 This Est: 0.000 Total: 4,533.320	Unit Price: \$1.72 This Est: \$0.00 Total: \$7,797.31
	0100	2450	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -2,933.320	Adj This Est 0.00 Adj Total: -5,045.31

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2460	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION)/(EROSION AND SEDIMENT CONTROL)	Bid: 4,986.000 This Est: 0.000 Total: 8,450.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$27,040.00
19012-3156-44	0100	0540	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION)/(EROSION AND SEDIMENT CONTROL)	Bid: 300.000 This Est: 0.000 Total: 592.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$1,894.40
	0100	0540	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -592.000	Adj This Est 0.00 Adj Total: -1,894.40
19010-3154-44	0900	3210	773-26.38	L.F.	INSTALL 4 IN SCH 40 PVC INCLUDES BENDS	Bid: 1,400.000 This Est: 0.000 Total: 1,490.000	Unit Price: \$6.34 This Est: \$0.00 Total: \$9,446.60
19010-3154-44	0900	3220	773-26.39	L.F.	INSTALL 2 DUCT FORMATION	Bid: 700.000 This Est: 0.000 Total: 745.000	Unit Price: \$36.38 This Est: \$0.00 Total: \$27,103.10
19010-3154-44	0900	3230	773-26.40	EACH	MR1-1IN MANTA RAY ANCHOR	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$506.30 This Est: \$0.00 Total: \$1,012.60
19010-3154-44	0900	3240	773-26.41	EACH	MARKER POST(PROVIDED BY AT&T)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$84.21 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
19010-3154-44	0910	3250	775-70.65	L.F.	16-INCH WATER MAIN INSIDE ROADWAY	Bid: 667.000 This Est: 0.000 Total: 0.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0910	3260	775-70.66	EACH	CONNECT TO 16-INCH WM	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0910	3270	775-70.67	LB.	DUCTILE IRON FITTINGS	Bid: 3,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0910	3280	775-70.68	EACH	CUT AND CAP EX 16-INCH WM	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0910	3290	775-70.69	L.F.	8-INCH WM INSIDE ROADWAY	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0910	3300	775-70.70	EACH	8-INCH VALVE W/BOX	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0910	3310	775-70.71	EACH	CUT AND CAP 8-INCH WM	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 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
19010-3154-44	0910	3320	775-70.72	EACH	CONNECT TO 8-INCH WM	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0910	3330	775-70.73	L.F.	3/4-INCH COPPER	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0910	3340	775-70.74	EACH	TAP AND CONNECTION	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0920	3350	777-31.71	EACH	MH ADJUSTMENT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$2,100.00
19010-3154-44	0920	3360	777-31.72	V.F.	MANHOLE SIDEWALL	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00
19010-3154-44	0920	3370	777-31.73	EACH	MANHOLE FRAME AND COVER	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	2470	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 214.000 This Est: 0.000 Total: 338.230	Unit Price: \$31.18 This Est: \$0.00 Total: \$10,546.01

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2480	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 92.000 This Est: 0.000 Total: 1,050.880	Unit Price: \$27.03 This Est: \$0.00 Total: \$28,405.29
19012-3156-44	0100	0550	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 22.000 This Est: 0.000 Total: 70.130	Unit Price: \$27.03 This Est: \$0.00 Total: \$1,895.61
19010-3154-44	0100	2490	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 14.000 This Est: 0.000 Total: 1,091.310	Unit Price: \$25.99 This Est: \$0.00 Total: \$28,363.15
	0100	2490	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.00
19010-3154-44	0100	2500	801-02.01	UNIT	CROWN VETCH MIXTURE (WITHOUT MULCH)	Bid: 411.000 This Est: 0.000 Total: 44.000	Unit Price: \$29.10 This Est: \$0.00 Total: \$1,280.40
19012-3156-44	0100	0560	801-02.01	UNIT	CROWN VETCH MIXTURE (WITHOUT MULCH)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.10 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	2510	801-02.08	UNIT	TEMPORARY SEEDING (WITHOUT MULCH)	Bid: 297.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.80 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
19010-3154-44	0100	2520	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 498.000 This Est: 0.000 Total: 217.500	Unit Price: \$15.60 This Est: \$0.00 Total: \$3,393.00
19012-3156-44	0100	0570	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.60 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	9023	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.71 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	2530	802-02.30	EACH	CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH)	Bid: 75.000 This Est: 0.000 Total: 75.000	Unit Price: \$7.28 This Est: \$0.00 Total: \$546.00
19010-3154-44	0100	2540	802-02.32	EACH	CUTTINGS: CORNUS AMOMUM (18IN-24IN)	Bid: 71.000 This Est: 0.000 Total: 71.000	Unit Price: \$7.28 This Est: \$0.00 Total: \$516.88
19010-3154-44	0100	2550	802-02.33	EACH	CUTTINGS: SAMBUCUS CANADENSIS (18IN-24IN)	Bid: 71.000 This Est: 0.000 Total: 71.000	Unit Price: \$7.28 This Est: \$0.00 Total: \$516.88
19010-3154-44	0100	2560	802-11.04	EACH	ACER SACCHARUM (SUGAR MAPLE 2-5FT CNTNR GRWN)	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$25.99 This Est: \$0.00 Total: \$363.86
19010-3154-44	0100	2570	802-11.28	EACH	PRUNUS SEROTINA (BLACK CHERRY 2-5FT CNTNR GRWN)	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$25.99 This Est: \$0.00 Total: \$363.86

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3154-44	0100	2580	802-11.44	EACH	ULMUS AMERICANA (AMERICAN ELM 2-5FT CNTNR GRWN)	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$25.99 This Est: \$0.00 Total: \$363.86
19010-3154-44	0100	2590	802-12.04	EACH	ACER SACCHARUM (SUGAR MAPLE SEEDLNG B.R.)	Bid: 17.000 This Est: 0.000 Total: 17.000	Unit Price: \$12.48 This Est: \$0.00 Total: \$212.16
19010-3154-44	0100	2600	802-12.28	EACH	PRUNUS SEROTINA (BLACK CHERRY SEEDLNG B.R.)	Bid: 17.000 This Est: 0.000 Total: 17.000	Unit Price: \$12.48 This Est: \$0.00 Total: \$212.16
19010-3154-44	0100	2610	802-12.44	EACH	ULMUS AMERICANA (AMERICAN ELM SEEDLNG B.R.)	Bid: 17.000 This Est: 0.000 Total: 17.000	Unit Price: \$12.48 This Est: \$0.00 Total: \$212.16
19010-3154-44	0100	2620	803-01	S.Y.	SODDING (NEW SOD)	Bid: 39,492.000 This Est: 0.000 Total: 15,182.530	Unit Price: \$2.24 This Est: \$0.00 Total: \$34,008.87
19012-3156-44	0100	0580	803-01	S.Y.	SODDING (NEW SOD)	Bid: 370.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.24 This Est: \$0.00 Total: \$0.00
19010-3154-44	0100	2630	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 78,667.000 This Est: 0.000 Total: 127,237.530	Unit Price: \$0.92 This Est: \$0.00 Total: \$117,058.53
	0100	2630	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -5,337.530	Adj This Est 0.00 Adj Total: -4,910.53

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19010-3154-44	0110	2640	806-02.03	CYCL	PROJECT MOWING	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,118.92 This Est: \$0.00 Total: \$9,356.76