

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



**Contract:**CNM145    **Estimate Number:** 0029    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/18/2015 to 08/18/2015

<p><b>Contractor:</b> Dement Construction Company, LLC  <b>Contractor's Address:</b> P. O. Box 1812          Jackson, TN 38302</p> <p><b>Contract Location:</b> BRIDGE REPAIRS ON S.R. 104 OVER 3 LOCATIONS;</p> <p><b>Counties:</b> DYER</p> <p><b>Project(s)</b> 23013-3251-04</p>	<p><b>Allowed:</b> 780.0 Days  <b>Charged:</b> 780.0 Days  <b>Elapsed Calendar Days:</b> 780.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 154.49 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 04/05/2013  <b>Awarded:</b> 04/17/2013  <b>Contract Executed:</b> 05/06/2013  <b>Date Notice to Proceed:</b> 05/27/2013  <b>Work Began:</b> 06/03/2013  <b>To Be Completed:</b> 07/15/2015  <b>Substantial Work Complete:</b> 07/15/2015  <b>Accepted:</b> 07/17/2015</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,979,822.40	\$2,979,822.40	\$0.00	<b>Current Contract:</b>	\$2,323,200.62
Stockpiled Materials:	\$-0.04	\$-0.04	\$0.00		
<b>Amount Due:</b>	\$2,979,822.36	\$2,979,822.36	\$0.00	<b>Original Contract:</b>	\$1,889,269.80
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,979,822.36	\$2,979,822.36	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23013-3251-04	100.00	N/A	0.00	SR104 over Overflow, Lewis Creek Canal, and Jones Creek

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23013-3251-04	0500	9501	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/SOIL STABILIZATION SYSTEM	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$6,009.57
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$6,009.57
23013-3251-04	0500	9502	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/ADDITIONAL WORK	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$357,738.25
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$357,738.25
23013-3251-04	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$740.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
23013-3251-04	0500	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -4,798.450	<b>Adj Total:</b> -4,798.45
23013-3251-04	0500	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -3,594.790	<b>Adj Total:</b> -3,594.79

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23013-3251-04	0500	0010	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 290.810	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,908.10
23013-3251-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 1,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,702.000	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,659.00
23013-3251-04	0500	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,470.670	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$58,826.80
23013-3251-04	0500	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 433.920	<b>Unit Price:</b> \$230.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$99,801.60
23013-3251-04	0500	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 262.890	<b>Unit Price:</b> \$230.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$60,464.70
23013-3251-04	0500	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9007	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 131.990	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 131.99

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23013-3251-04	0500	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9008	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 261.600	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 261.60
23013-3251-04	0500	9009	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23013-3251-04	0500	0060	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23013-3251-04	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.610	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$261.00
23013-3251-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23013-3251-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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23013-3251-04	0500	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 135.000	<b>Unit Price:</b> \$255.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 483.820	<b>Total:</b> \$123,374.10
23013-3251-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 221.020	<b>Adj Total:</b> 221.02	
23013-3251-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
23013-3251-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 246.000	<b>Adj Total:</b> 246.00	
23013-3251-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
23013-3251-04	0500	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 1,650.000	<b>Unit Price:</b> \$15.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,611.420	<b>Total:</b> \$84,171.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23013-3251-04	0500	0100	602-10.17	L.F.	STEEL PILING	<b>Bid:</b> 1,290.000 <b>This Est:</b> 0.000 <b>Total:</b> 800.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,000.00
23013-3251-04	0500	0110	602-10.50	EACH	STRUCTURAL STEEL REPAIR	<b>Bid:</b> 56.000 <b>This Est:</b> 0.000 <b>Total:</b> 56.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,000.00
	0500	0110	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 93.497	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -33,191.61
	0500	0110	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 33,191.60
23013-3251-04	0500	0120	602-10.60	EACH	BEARING DEVICE (DESCRIPTION) (DESCRIPTION)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$1,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,200.00
23013-3251-04	0500	0130	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION)/ (DESCRIPTION)	<b>Bid:</b> 112.000 <b>This Est:</b> 0.000 <b>Total:</b> 112.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$112,000.00
	0500	0130	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 112.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -47,324.20
	0500	0130	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 47,324.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23013-3251-04	0500	0140	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 1,190.000	<b>Unit Price:</b> \$6.21
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,190.000	<b>Total:</b> \$7,389.90
23013-3251-04	0500	0150	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 1,428.000	<b>Unit Price:</b> \$2.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,399.090	<b>Total:</b> \$2,798.18
23013-3251-04	0500	0160	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 95.000	<b>Unit Price:</b> \$85.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
23013-3251-04	0500	0170	604-10.09	C.Y.	CONCRETE	<b>Bid:</b> 416.000	<b>Unit Price:</b> \$600.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 432.280	<b>Total:</b> \$259,368.00
23013-3251-04	0500	0180	604-10.13	LS	CONCRETE SLAB REMOVAL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$95,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$95,000.00
23013-3251-04	0500	0190	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$1,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23013-3251-04	0500	0200	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	<b>Bid:</b> 192,100.000	<b>Unit Price:</b> \$1.40
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 195,455.000	<b>Total:</b> \$273,637.00
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
	0500	0200	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj Total:</b> 65,066.000	<b>Adj Total:</b> -36,576.21
	0500	0200	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 36,576.20
	0500	0200	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00
23013-3251-04	0500	0210	604-10.42	C.F.	CONCRETE REPAIRS	<b>Bid:</b> 2,750.000	<b>Unit Price:</b> \$40.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,504.750	<b>Total:</b> \$140,190.00
23013-3251-04	0500	0220	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 95.000	<b>Unit Price:</b> \$60.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 39.970	<b>Total:</b> \$2,398.20
23013-3251-04	0500	0230	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 40.000	<b>Unit Price:</b> \$40.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
23013-3251-04	0500	9500	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT/REMOVAL OF EXISTING COMPOSITE FIBER ENCASEMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$43.60
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 76.850	<b>Total:</b> \$3,350.66



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23013-3251-04	0500	0240	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$25,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$25,000.00
23013-3251-04	0500	0250	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION)/(DESCRIPTION)	<b>Bid:</b> 110.000	<b>Unit Price:</b> \$500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 110.000	<b>Total:</b> \$55,000.00
	0500	0250	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 110.000	<b>Adj Total:</b> -28,601.66
	0500	0250	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 28,601.65
23013-3251-04	0500	0260	606-09.03	L.F.	PRECAST CONCRETE PILES (SIZE 1)	<b>Bid:</b> 1,050.000	<b>Unit Price:</b> \$40.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 350.000	<b>Total:</b> \$14,000.00
23013-3251-04	0500	9503	606-20.30	L.F.	STEEL PIPE PILES (SIZE)/(24 INCH)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$140.10
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 544.000	<b>Total:</b> \$76,214.40
23013-3251-04	0500	0270	606-24.10	S.F.	SHEET PILES	<b>Bid:</b> 3,375.000	<b>Unit Price:</b> \$25.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 11,768.750	<b>Total:</b> \$294,218.75

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23013-3251-04	0500	0280	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	<b>Bid:</b> 1,368.000	<b>Unit Price:</b> \$150.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,338.000	<b>Total:</b> \$200,700.00
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
		0280	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj Total:</b> 1,115.000	<b>Adj Total:</b> -105,723.69	
		0280	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 105,723.68	
23013-3251-04	0500	0290	615-02.19	L.F.	PRESTRESSED CONCRETE BOX BEAM (24" X 36")	<b>Bid:</b> 344.000	<b>Unit Price:</b> \$200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 340.670	<b>Total:</b> \$68,134.00
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
		0290	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj Total:</b> 341.000	<b>Adj Total:</b> -36,359.39	
		0290	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 36,359.39	
23013-3251-04	0500	0300	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	<b>Bid:</b> 1,005.000	<b>Unit Price:</b> \$85.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,025.980	<b>Total:</b> \$87,208.30
23013-3251-04	0500	0310	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 324.000	<b>Unit Price:</b> \$61.95
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 323.600	<b>Total:</b> \$20,047.02

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23013-3251-04	0500	9006	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$77.44 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23013-3251-04	0500	0320	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$19.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23013-3251-04	0500	9010	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$29.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23013-3251-04	0500	0330	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$735.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23013-3251-04	0500	0340	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$2,245.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,940.00
23013-3251-04	0500	0350	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 47.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$517.00
23013-3251-04	0500	0360	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,000.00
23013-3251-04	0500	0370	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	<b>Bid:</b> 3,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 256.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$640.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23013-3251-04	0500	0380	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,998.930	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$89,951.85
23013-3251-04	0500	0390	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$27,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,500.00
23013-3251-04	0500	0400	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 779.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,122.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,660.00
23013-3251-04	0500	0410	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 84.000	<b>Unit Price:</b> \$31.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,604.00
23013-3251-04	0500	0420	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$480.00
23013-3251-04	0500	0430	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 396.000 <b>This Est:</b> 0.000 <b>Total:</b> 852.250	<b>Unit Price:</b> \$6.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,624.85
23013-3251-04	0500	0440	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 9,546.000 <b>This Est:</b> 0.000 <b>Total:</b> 13,679.000	<b>Unit Price:</b> \$1.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,518.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23013-3251-04	0500	0450	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 64.000 <b>This Est:</b> 0.000 <b>Total:</b> 71.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$710.00
23013-3251-04	0500	0460	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 0.780 <b>This Est:</b> 0.000 <b>Total:</b> 4.690	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,140.00
23013-3251-04	0500	0470	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$90,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$90,000.00
23013-3251-04	0500	0480	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$22,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,000.00
23013-3251-04	0500	0490	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 21.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23013-3251-04	0500	0500	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 2,025.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00