

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



Contract:CNM305 **Estimate Number:** 0045 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/16/2017 to 04/09/2020

<p>Contractor: Dement Construction Company, LLC Contractor's Address: P. O. Box 1812 Jackson, TN 38302</p> <p>Contract Location: The modification of the I-40/I-240 interchange</p> <p>Counties: SHELBY</p> <p>Project(s) 79003-3194-44</p>	<p>Time</p> <p>Allowed: 1393.0 Days Charged: 1,393.0 Days Elapsed Calendar Days: 1,393.0 Days Percent Time: 100.00 % Percent Complete(\$): 117.63 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 09/20/2013 Awarded: 09/23/2013 Contract Executed: 10/01/2013 Date Notice to Proceed: 10/08/2013 Work Began: 10/08/2013 To Be Completed: 07/31/2017 Substantial Work Complete: 12/15/2016 Accepted: 12/15/2016</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$126,080,226.79	\$126,180,387.49	\$-100,160.70	Current Contract:	\$109,811,102.42
Stockpiled Materials:	\$-0.04	\$-0.04	\$0.00		
Amount Due:	\$126,080,226.75	\$126,180,387.45	\$-100,160.70	Original Contract:	\$109,341,119.21
Test Report Payment Adjustments :	\$-2,269.24	\$-2,269.24	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$126,077,957.51	\$126,178,118.21	-100,160.70		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79003-3194-44	100.00	NH/HPP-I-40-1(294)	-100,160.70	The modification of the I-40/I-240 interchange from I-240 no

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	9507	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EPOXY ADHESIV	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,326.66 This Est: \$0.00 Total: \$3,326.66
79003-3194-44	0100	9510	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/15kVA Transforme for DMS 46	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,412.50 This Est: \$0.00 Total: \$3,412.50
79003-3194-44	0100	9565	104-03.03	LS	ADDITIONAL WORK (DESCRIPTION)/REPLACE OVERHEAD SIGN NO. 66 AND MOUNTING HARDWARE	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: \$5,050.13 This Est: \$5,050.13 Total: \$5,050.13
79003-3194-44	0100	9536	104-03.11	EACH	ADDITIONAL WORK (DESCRIPTION)/RAISE TYPE-C PULL BOXES	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,677.67 This Est: \$0.00 Total: \$16,066.02
79003-3194-44	0100	9537	104-03.12	EACH	ADDITIONAL WORK (DESCRIPTION)/RAISE TYPE-D PULL BOXES	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$3,781.23 This Est: \$0.00 Total: \$30,249.84
79003-3194-44	0100	9538	104-03.13	EACH	ADDITIONAL WORK (DESCRIPTION)/RAISE ONE TYPE-E PULL BOX AND	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$4,651.65 This Est: \$0.00 Total: \$23,258.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	9557	104-04.01	DOLL	ADDITIONAL COMPENSATION/ (WALL 14 ADDITIONAL WORK)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,264.21 This Est: \$0.00 Total: \$4,264.21
79003-3194-44	0500	9560	104-04.01	DOLL	ADDITIONAL COMPENSATION/PILE ACCELERATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$212,924.51 This Est: \$0.00 Total: \$212,924.51
79003-3194-44	0100	9503	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRPT)/155' TRANSCIEVER	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,071.88 This Est: \$0.00 Total: \$3,071.88
79003-3194-44	0100	9521	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRPT)/ADL TIONAL ENGINEERING FEES (WALL 10)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$56,179.07 This Est: \$0.00 Total: \$56,179.07
79003-3194-44	0100	9559	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRPT)/ (MLGW AS-BUILT PLANS)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,817.62 This Est: \$0.00 Total: \$10,817.62
79003-3194-44	0100	9504	104-04.03	LS	ADDITIONAL COMPENSATION(DESCRPT)/130' HIGH MAST POLE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,874.63 This Est: \$0.00 Total: \$3,874.63
79003-3194-44	0100	9561	104-04.03	LS	ADDITIONAL COMPENSATION(DESCRPT)/ (GUARDRAIL ATTACHMENT - CORE DRILLING)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,686.50 This Est: \$0.00 Total: \$11,686.50

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79003-3194-44	0100	9506	104-04.04	LS	ADDITIONAL COMPENSATION(DESCRIP)/RO/ DWAY REPAIR	Bid: 0.000 This Est: 0.000 Total: 0.377	Unit Price: \$6,730.50 This Est: \$0.00 Total: \$2,537.40
79003-3194-44	0500	9508	104-04.05	LS	ADDITIONAL COMPENSATION(DESCRIP)/WAL LS 17 & 19 - PILE TEMPLATE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,390.00 This Est: \$0.00 Total: \$25,390.00
79003-3194-44	0100	9509	104-04.06	LS	ADDITIONAL COMPENSATION(DESCRIP)/Rais CCTV 50	Bid: 0.000 This Est: 0.000 Total: 0.577	Unit Price: \$7,009.80 This Est: \$0.00 Total: \$4,044.65
79003-3194-44	0100	9551	104-04.07	LS	ADDITIONAL COMPENSATION(DESCRIP)/WAL L 8 PARAPET DRAINS	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,133.60 This Est: \$0.00 Total: \$17,133.60
79003-3194-44	0100	9562	104-04.07	LS	ADDITIONAL COMPENSATION(DESCRIP)/ (30-DAY BURN-IN FEE)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,571.68 This Est: \$0.00 Total: \$4,571.68
79003-3194-44	0100	9552	104-04.08	LS	ADDITIONAL COMPENSATION(DESCRIP)/WAL L 8 DRAINAGE EXTRA WORK	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,271.73 This Est: \$0.00 Total: \$11,271.73

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79003-3194-44	0100	9553	104-04.09	LS	ADDITIONAL COMPENSATION(DESCRIP)/WAL L 14 DRAINAGE EXTRA WORK	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,559.65 This Est: \$0.00 Total: \$13,559.65
79003-3194-44	0500	9555	104-04.09	LS	ADDITIONAL COMPENSATION(DESCRIP)/ (OVERHEAD SIGN 77-95)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,337.63 This Est: \$0.00 Total: \$14,337.63
79003-3194-44	0100	9535	104-04.30	LS	ADDITIONAL WORK ()/BRIDGE ; (RAMP F) ICE SENSOR	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$51,235.30 This Est: \$0.00 Total: \$51,235.30
79003-3194-44	0100	9563	104-04.31	LS	ADDITIONAL WORK ()/ COVINGTON PIKE - REMOVE AND REPLACE PEDESTRIAN PUSH BUTTONS	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: \$15,311.50 This Est: \$15,311.50 Total: \$15,311.50
79003-3194-44	0100	9564	104-04.32	LS	ADDITIONAL WORK ()/ COVINGTON PIKE AT RAMP R - NEW PEDESTRIAN SIGNAL	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: \$4,302.15 This Est: \$4,302.15 Total: \$4,302.15
79003-3194-44	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$750,000.00 This Est: \$0.00 Total: \$750,000.00
79003-3194-44	0100	9019	108-01.01	LS	NO EXCUSE BONUS	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000,000.00 This Est: \$0.00 Total: \$5,000,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	9021	108-01.02	LS	NO EXCUSE BONUS	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,000,000.00 This Est: \$0.00 Total: \$1,000,000.00
79003-3194-44	0100	9023	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -13.330	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$-33,325.00
79003-3194-44	0100	9020	108-10.10	DAY	DISINCENTIVE PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	9022	108-10.11	DAY	DISINCENTIVE PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	9015	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	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -190.440 Adj Total: -971,827.210	Adj This Est -190.44 Adj Total: -971,827.21
79003-3194-44	0500	9016	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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79003-3194-44	0100	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: -16,510.520	This Est: \$-16,510.52
						Total: -16,510.520	Total: \$-16,510.52
	0100	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -378,512.450	Adj This Est -378,512.45
						Adj Total: -1,058,237.750	Adj Total: -1,058,237.75
79003-3194-44	0500	9018	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
79003-3194-44	0500	9505	109-04.10	LS	EXTRA WORK/Bridge 4 - Epoxy Coated Mechanical Couplers	Bid: 0.000	Unit Price: \$20,675.60
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$20,675.60
79003-3194-44	0500	9542	109-04.11	LS	EXTRA WORK/(BRIDGE 5 WIDENING AND BRIDGE 6)	Bid: 0.000	Unit Price: \$44,274.99
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$44,274.99
79003-3194-44	0110	9026	109-05.01	DOLL	ELIMINATED OR ALTERED ITEM/FOR: 714-12.01, 714-12.03, 714-12.04, 714-12.05	Bid: 0.000	Unit Price: \$10,675.91
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$10,675.91
79003-3194-44	0110	9029	109-05.02	DOLL	ELIMINATED OR ALTERED ITEM/LIGHT STANDARDS 35FT MI	Bid: 0.000	Unit Price: \$1.00
						This Est: 13,599.000	This Est: \$13,599.00
						Total: 13,599.000	Total: \$13,599.00

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79003-3194-44	0110	9030	109-05.03	DOLL	ELIMINATED OR ALTERED ITEM/LIGHT STANDARDS 45FT MI	Bid: 0.000 This Est: 7,910.000 Total: 7,910.000	Unit Price: \$1.00 This Est: \$7,910.00 Total: \$7,910.00
79003-3194-44	0110	9031	109-05.04	DOLL	ELIMINATED OR ALTERED ITEM/LUMINAIRES 250 WATT	Bid: 0.000 This Est: 4,071.520 Total: 4,071.520	Unit Price: \$1.00 This Est: \$4,071.52 Total: \$4,071.52
79003-3194-44	0110	9032	109-05.05	DOLL	ELIMINATED OR ALTERED ITEM/10FT SCREW-IN LIGHT POLI BASE	Bid: 0.000 This Est: 16,004.250 Total: 16,004.250	Unit Price: \$1.00 This Est: \$16,004.25 Total: \$16,004.25
79003-3194-44	0110	9033	109-05.06	DOLL	ELIMINATED OR ALTERED ITEM/ANCHOR BOLTS	Bid: 0.000 This Est: 7,003.620 Total: 7,003.620	Unit Price: \$1.00 This Est: \$7,003.62 Total: \$7,003.62
79003-3194-44	0500	9027	109-06.10	DOLL	STOCKPILED MATERIAL/602-04.0: STEEL STRUCTURES BRIDGE 6	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0020	109-10.01	HOUR	TRAINEE	Bid: 5,480.000 This Est: 2,600.000 Total: 6,185.000	Unit Price: \$0.80 This Est: \$2,080.00 Total: \$4,948.00
79003-3194-44	0100	9543	109-93	DOLL	REBATE (DESCRIPTION)/(FENCE BRACE AND LINE POST CREDIT)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$-3,679.69 This Est: \$0.00 Total: \$-3,679.69

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	9558	109-96	EACH	REBATE/(CATCH BASINS, TYPE 12, > 4' - 8' DEPTH)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$-4,510.00 This Est: \$0.00 Total: \$-4,510.00
79003-3194-44	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,376,000.00 This Est: \$0.00 Total: \$3,376,000.00
79003-3194-44	0100	0040	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$363,000.00 This Est: \$0.00 Total: \$363,000.00
79003-3194-44	0500	3930	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
79003-3194-44	0100	0050	202-01.56	LS	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DISCRIPTION)/(NB Bridge)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
79003-3194-44	0500	3940	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXIST. BENT NO. 2IJ)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
79003-3194-44	0500	3950	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXIST. BR. NO. 79-I0240-19.04)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00

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79003-3194-44	0500	3960	202-04.03	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXIST. BR. NO. 79-I0040-13.98)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
79003-3194-44	0500	3970	202-04.04	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXIST. BR. NO. 79-I-40-12.54)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
79003-3194-44	0500	3980	202-04.05	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXIST. BR. NO. 79-I0040-14.60)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$400,000.00 This Est: \$0.00 Total: \$400,000.00
79003-3194-44	0100	0060	202-08.15	L.F.	REMOVAL OF CURB AND GUTTE (DESCRIPTION)/(SEE PLANS)	Bid: 5,707.000 This Est: 0.000 Total: 9,335.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$65,348.50
79003-3194-44	0100	9520	203-01.79	C.Y.	EXCAVATION /BACKFILL/GEOFOA M BLOCKS (LIGHT-WEIGHT BACKFILL)	Bid: 0.000 This Est: 0.000 Total: 488.230	Unit Price: \$111.54 This Est: \$0.00 Total: \$54,457.17
79003-3194-44	0100	9501	203-03.10	TON	SELECT GRANULAR MATERIAL	Bid: 0.000 This Est: 1,650.760 Total: 10,172.760	Unit Price: \$15.75 This Est: \$25,999.47 Total: \$160,220.97
79003-3194-44	0100	0070	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 9,680.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00

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79003-3194-44	0100	0080	203-06	M.G.	WATER	Bid: 1,730.000 This Est: 0.000 Total: 1,639.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$32,780.00
79003-3194-44	0100	0090	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 3,227.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0100	203-08	C.Y.	CHANNEL EXCAVATION (UNCLASSIFIED)	Bid: 242.000 This Est: 0.000 Total: 486.150	Unit Price: \$12.00 This Est: \$0.00 Total: \$5,833.80
79003-3194-44	0100	0110	203-10	C.Y.	EMBANKMENT (COMPACTED IN PLACE)	Bid: 297,646.000 This Est: 0.000 Total: 464,615.110	Unit Price: \$10.38 This Est: \$0.00 Total: \$4,822,704.84
79003-3194-44	0500	3990	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 7,758.000 This Est: 0.000 Total: 14,971.460	Unit Price: \$8.00 This Est: \$0.00 Total: \$119,771.68
79003-3194-44	0500	9013	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	9014	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.40 This Est: \$0.00 Total: \$0.00

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79003-3194-44	0500	4000	204-02.10	L.F.	DRILLED CAISSON - EARTH (DESCRIPTION)/(EARTH)	Bid:	4,192.000	Unit Price:	\$39.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,207.430	Total:	\$164,089.77
79003-3194-44	0100	0120	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid:	36.000	Unit Price:	\$53.00
						This Est:	0.000	This Est:	\$0.00
						Total:	116.440	Total:	\$6,171.32
79003-3194-44	0100	0130	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid:	2,309.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	559.350	Total:	\$89,496.00
79003-3194-44	0100	0140	209-02.05	L.F.	12" TEMPORARY SLOPE DRAIN	Bid:	1,530.000	Unit Price:	\$9.30
						This Est:	0.000	This Est:	\$0.00
						Total:	427.000	Total:	\$3,971.10
79003-3194-44	0100	0150	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid:	23,500.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79003-3194-44	0100	0160	209-03.22	L.F.	FILTER SOCK (18 INCH)	Bid:	15,000.000	Unit Price:	\$6.56
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79003-3194-44	0100	0170	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	10,000.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,239.100	Total:	\$26,869.20

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79003-3194-44	0100	0180	209-05.01	C.Y.	SEDIMENT REMOVAL (CULVERTS	Bid: 900.000 This Est: 0.000 Total: 39.780	Unit Price: \$40.00 This Est: \$0.00 Total: \$1,591.20
79003-3194-44	0100	0190	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 56,700.000 This Est: 0.000 Total: 79,032.075	Unit Price: \$4.88 This Est: \$0.00 Total: \$385,676.53
79003-3194-44	0100	0200	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 25,400.000 This Est: 0.000 Total: 19,742.000	Unit Price: \$3.52 This Est: \$0.00 Total: \$69,491.84
79003-3194-44	0100	0210	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 15.000 This Est: 0.000 Total: 5.000	Unit Price: \$554.00 This Est: \$0.00 Total: \$2,770.00
79003-3194-44	0100	0220	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 84.000 This Est: 0.000 Total: 69.000	Unit Price: \$578.00 This Est: \$0.00 Total: \$39,882.00
79003-3194-44	0100	0230	209-09.01	BAG	SANDBAGS	Bid: 30,000.000 This Est: 0.000 Total: 3,112.000	Unit Price: \$4.85 This Est: \$0.00 Total: \$15,093.20
79003-3194-44	0100	0240	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 30.000 This Est: 0.000 Total: 6.000	Unit Price: \$682.00 This Est: \$0.00 Total: \$4,092.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	0250	209-09.22	LB.	POLYACRYLAMIDE POWDER	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.70 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0260	209-09.35	EACH	SILT SAVER INLET PROTECTION	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$671.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0270	209-09.41	EACH	CURB INLET PROTECTION (TYPE 2)	Bid: 15.000 This Est: 0.000 Total: 33.000	Unit Price: \$284.00 This Est: \$0.00 Total: \$9,372.00
79003-3194-44	0100	0280	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 34.000 This Est: 0.000 Total: 33.000	Unit Price: \$272.00 This Est: \$0.00 Total: \$8,976.00
79003-3194-44	0100	0290	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 8,000.000 This Est: 0.000 Total: 1,443.780	Unit Price: \$2.50 This Est: \$0.00 Total: \$3,609.45
79003-3194-44	0100	0300	209-40.30	EACH	CATCH BASIN PROTECTION (TYPE A)	Bid: 36.000 This Est: 0.000 Total: 1.000	Unit Price: \$520.00 This Est: \$0.00 Total: \$520.00
79003-3194-44	0100	0310	209-40.31	EACH	CATCH BASIN PROTECTION (TYPE B)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$460.00 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
79003-3194-44	0100	0320	209-40.32	EACH	CATCH BASIN PROTECTION (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$460.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0330	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 29.000 This Est: 0.000 Total: 0.000	Unit Price: \$334.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0340	209-40.34	EACH	CATCH BASIN PROTECTION (TYPE E)	Bid: 14.000 This Est: 0.000 Total: 74.000	Unit Price: \$382.00 This Est: \$0.00 Total: \$28,268.00
79003-3194-44	0100	0350	209-40.41	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$724.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0360	209-40.42	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	Bid: 33.000 This Est: 0.000 Total: 1.000	Unit Price: \$724.00 This Est: \$0.00 Total: \$724.00
79003-3194-44	0100	0370	209-40.43	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	Bid: 123.000 This Est: 0.000 Total: 1.000	Unit Price: \$930.00 This Est: \$0.00 Total: \$930.00
79003-3194-44	0100	0380	209-40.44	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: \$934.00 This Est: \$0.00 Total: \$6,538.00

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79003-3194-44	0100	0390	209-40.45	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 5)	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: \$988.00 This Est: \$0.00 Total: \$988.00
79003-3194-44	0100	0400	209-40.47	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,240.00 This Est: \$0.00 Total: \$1,240.00
79003-3194-44	0100	0410	209-40.48	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 8)	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$1,050.00
79003-3194-44	0100	0420	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 82,431.000 This Est: 0.000 Total: 64,923.260	Unit Price: \$24.85 This Est: \$0.00 Total: \$1,613,343.01
79003-3194-44	0100	0430	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 236.000 This Est: 0.000 Total: 1,746.060	Unit Price: \$24.85 This Est: \$0.00 Total: \$43,389.59
79003-3194-44	0500	4010	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 2,342.000 This Est: -11.170 Total: 13,290.640	Unit Price: \$40.00 This Est: \$-446.80 Total: \$531,625.60
79003-3194-44	0100	0440	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 2,093.000 This Est: -18.590 Total: 14,413.680	Unit Price: \$32.43 This Est: \$-602.87 Total: \$467,435.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	0450	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 1,450.000 This Est: 0.000 Total: 1,393.240	Unit Price: \$63.00 This Est: \$0.00 Total: \$87,774.12
79003-3194-44	0100	0460	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 9,081.000 This Est: 0.000 Total: 3,933.050	Unit Price: \$63.75 This Est: \$0.00 Total: \$250,731.94
79003-3194-44	0100	0470	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 4,430.000 This Est: 0.000 Total: 5,083.940	Unit Price: \$63.50 This Est: \$0.00 Total: \$322,830.19
79003-3194-44	0100	0480	307-02.02	TON	ASPHALT CEMENT (PG70-22) (BPMB-HM) GRADING A-S	Bid: 100.000 This Est: 0.000 Total: 90.300	Unit Price: \$725.00 This Est: \$0.00 Total: \$65,467.50
79003-3194-44	0100	0490	307-02.03	TON	AGGREGATE (BPMB-HM) GRADING A-S MIX	Bid: 2,920.000 This Est: 0.000 Total: 2,919.840	Unit Price: \$50.65 This Est: \$0.00 Total: \$147,889.90
79003-3194-44	0100	0500	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 3,630.000 This Est: 0.000 Total: 5,100.570	Unit Price: \$69.00 This Est: \$0.00 Total: \$351,939.33
79003-3194-44	0100	0510	307-03.01	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	Bid: 42,809.000 This Est: 0.000 Total: 39,934.180	Unit Price: \$60.40 This Est: \$0.00 Total: \$2,412,024.47
79003-3194-44	0100	0520	307-03.02	TON	PERF. GRADE ASPH. CEMENT(PG76-22)GRADING AS	Bid: 421.000 This Est: 0.000 Total: 436.718	Unit Price: \$765.00 This Est: \$0.00 Total: \$334,089.27

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	0530	307-03.03	TON	AGGREGATE(BPMB-HM) GRADING AS	Bid: 12,465.000	Unit Price: \$45.65
						This Est: 0.000	This Est: \$0.00
						Total: 13,749.250	Total: \$627,653.26
	0100	0530	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -0.001	Adj Total: -0.05
79003-3194-44	0100	0540	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 38,150.000	Unit Price: \$66.55
						This Est: 25.580	This Est: \$1,702.35
						Total: 55,135.930	Total: \$3,669,296.14
79003-3194-44	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 8,080.940	This Est: \$8,080.94
						Total: 8,080.940	Total: \$8,080.94
	0100	9002	ADJUSTMENT		307 AC Content Adjustment	Adj This Est -23.990	Adj This Est -23.99
						Adj Total: -71,730.600	Adj Total: -71,730.60
79003-3194-44	0100	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 28,246.110	This Est: \$28,246.11
						Total: 75,671.920	Total: \$75,671.92
	0100	9003	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,456.900	Adj Total: 2,456.90
79003-3194-44	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79003-3194-44	0100	0550	309-01.01	TON	MINERAL AGGREGATE (A-CBC)	Bid:	42,512.000	Unit Price:	\$22.80
						This Est:	0.010	This Est:	\$0.23
						Total:	53,185.650	Total:	\$1,212,632.82
	0100	0550	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	0.01
79003-3194-44	0100	0560	309-01.02	TON	PORTLAND CEMENT (A-CBC)	Bid:	2,071.000	Unit Price:	\$285.00
						This Est:	-0.969	This Est:	\$-276.17
						Total:	2,662.860	Total:	\$758,915.10
79003-3194-44	0100	0570	309-02	TON	BITUMINOUS MATERIAL (A-CBC)	Bid:	125.000	Unit Price:	\$615.00
						This Est:	-2.402	This Est:	\$-1,477.23
						Total:	69.418	Total:	\$42,692.07
	0100	0570	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	0.00
79003-3194-44	0100	0580	313-03	S.Y.	TREATED PERMEABLE BASE	Bid:	46,701.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	47,297.570	Total:	\$709,463.55
79003-3194-44	0100	0590	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	75.900	Unit Price:	\$825.00
						This Est:	0.023	This Est:	\$18.98
						Total:	16.804	Total:	\$13,863.30
79003-3194-44	0100	0600	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	235.800	Unit Price:	\$60.00
						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	
79003-3194-44	0100	0610	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	304.600	Unit Price:	\$655.00
						This Est:	0.000	This Est:	\$0.00
						Total:	365.142	Total:	\$239,168.01
79003-3194-44	0100	0620	407-02.13	S.Y.	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	Bid:	51,781.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	99,778.800	Total:	\$449,004.60
79003-3194-44	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	1,297.520	This Est:	\$1,297.52
						Total:	-2,029.700	Total:	\$-2,029.70
79003-3194-44	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79003-3194-44	0100	0630	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	21,060.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	18,047.820	Total:	\$45,119.55
79003-3194-44	0100	0640	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	4,450.000	Unit Price:	\$73.50
						This Est:	0.040	This Est:	\$2.94
						Total:	8,927.520	Total:	\$656,172.72
79003-3194-44	0100	0650	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	430.000	Unit Price:	\$86.65
						This Est:	0.000	This Est:	\$0.00
						Total:	849.780	Total:	\$73,633.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	0660	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 2,170.000 This Est: 0.000 Total: 4,259.910	Unit Price: \$86.10 This Est: \$0.00 Total: \$366,778.25
79003-3194-44	0100	0670	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 27,640.000 This Est: 30.850 Total: 21,249.090	Unit Price: \$80.15 This Est: \$2,472.63 Total: \$1,703,114.56
79003-3194-44	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9007	ADJUSTMENT		411 AC Content Adjustment	Adj This Est -21,529.120 Adj Total: -21,681.620	Adj This Est -21,529.12 Adj Total: -21,681.62
79003-3194-44	0100	9008	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
79003-3194-44	0100	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 12,757.060 Total: 33,181.160	Unit Price: \$1.00 This Est: \$12,757.06 Total: \$33,181.16
79003-3194-44	0100	9010	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	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
79003-3194-44	0100	0680	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 14.500	Unit Price: \$650.00
						This Est: 0.000	This Est: \$0.00
						Total: 17.280	Total: \$11,232.00
79003-3194-44	0100	0690	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 46,000.000	Unit Price: \$12.55
						This Est: 0.000	This Est: \$0.00
						Total: 40,803.930	Total: \$512,089.32
79003-3194-44	0100	0700	501-01.03	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	Bid: 34,970.000	Unit Price: \$56.90
						This Est: 0.000	This Est: \$0.00
						Total: 39,754.170	Total: \$2,262,012.27
	0100	0700	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 35,894.390	Adj Total: -166,641.18
	0100	0700	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -3,832.93
	0100	0700	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 170,474.11
79003-3194-44	0100	0710	501-01.04	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 11"	Bid: 11,731.000	Unit Price: \$60.80
						This Est: 0.000	This Est: \$0.00
						Total: 12,171.740	Total: \$740,041.79
	0100	0710	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 11,213.420	Adj Total: -52,232.44
	0100	0710	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -3,434.51
	0100	0710	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 55,666.94

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	0720	502-03.13	S.Y.	CONCRETE PAVEMENT REMOVAI	Bid: 73,072.000 This Est: 0.000 Total: 38,490.970	Unit Price: \$6.20 This Est: \$0.00 Total: \$238,644.01
79003-3194-44	0100	0730	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 10,970.000 This Est: 0.000 Total: 11,515.500	Unit Price: \$7.50 This Est: \$0.00 Total: \$86,366.25
79003-3194-44	0500	4020	602-04.01	LS	STEEL STRUCTURES (LOCATION & DESCRIPTION)/(BRIDGE NO. 1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000,000.00 This Est: \$0.00 Total: \$5,000,000.00
	0500	4020	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 0.750	Adj This Est 0.00 Adj Total: -2,605,957.80
	0500	4020	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -2,309,881.58
	0500	4020	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 4,915,839.38
79003-3194-44	0500	4030	602-04.02	LS	STEEL STRUCTURES (LOCATION & DESCRIPTION)/(BRIDGE NO. 2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,000,000.00 This Est: \$0.00 Total: \$7,000,000.00
	0500	4030	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 0.691	Adj This Est 0.00 Adj Total: -4,803,003.22
	0500	4030	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 4,803,003.22

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79003-3194-44	0500	4040	602-04.03	LS	STEEL STRUCTURES (LOCATION & DESCRIPTION)/(BRIDGE NO. 6)	Bid: 1.000	Unit Price: \$4,000,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$4,000,000.00
						Adj This Est 0.000	Adj This Est 0.00
	0500	4040	ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 1.000	Adj Total: -2,278,140.48	
	0500	4040	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -2,278,140.48	
	0500	4040	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 4,556,280.96	
79003-3194-44	0100	0740	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid: 262.300	Unit Price: \$770.00
						This Est: 0.000	This Est: \$0.00
						Total: 534.170	Total: \$411,310.90
79003-3194-44	0100	0750	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid: 53,455.000	Unit Price: \$1.20
						This Est: 0.000	This Est: \$0.00
						Total: 68,757.200	Total: \$82,508.64
	0100	0750	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 13,272.000	Adj Total: -6,261.87	
	0100	0750	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 6,261.87	
79003-3194-44	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000	Unit Price: \$155.60
						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	
79003-3194-44	0500	4050	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	4,406,340.000	Unit Price:	\$0.83
						This Est:	0.000	This Est:	\$0.00
						Total:	4,433,440.200	Total:	\$3,679,755.37
						Adj This Est	0.000	Adj This Est	0.00
	0500	4050	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total:	2,661,679.000	Adj Total:	-1,327,177.86
	0500	4050	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-235,870.83
	0500	4050	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	1,563,048.70
79003-3194-44	0500	4060	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	12,227.000	Unit Price:	\$389.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12,660.468	Total:	\$4,924,922.05
						Adj This Est	0.000	Adj This Est	0.00
	0500	4060	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total:	142.969	Adj Total:	-39,763.19
	0500	4060	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	39,763.19

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79003-3194-44	0500	4070	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	2,025,222.000	Unit Price:	\$0.73
						This Est:	0.000	This Est:	\$0.00
						Total:	2,089,071.200	Total:	\$1,525,021.98
						Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,188,213.000	Adj Total:	-527,000.31
						Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-34,118.11
						Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	561,118.42
79003-3194-44	0500	4080	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	2,210.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,251.730	Total:	\$450,346.00
						Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	44.422	Adj Total:	-20,600.08
						Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	20,600.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4090	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 12,573.000	Unit Price: \$389.00
						This Est: 0.000	This Est: \$0.00
						Total: 12,573.000	Total: \$4,890,897.00
	0500	4090	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 7,777.178	Adj Total: -738,816.52
	0500	4090	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -89,118.08
	0500	4090	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 827,934.60
79003-3194-44	0500	4100	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 21,804.000	Unit Price: \$7.50
						This Est: 0.000	This Est: \$0.00
						Total: 35,051.470	Total: \$262,886.03
79003-3194-44	0500	4110	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 7,604.000	Unit Price: \$7.50
						This Est: 0.000	This Est: \$0.00
						Total: 17,140.900	Total: \$128,556.75
79003-3194-44	0500	9526	604-04.41	EACH	THREE STAR STATE EMBLEM	Bid: 0.000	Unit Price: \$1,951.52
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$9,757.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	9546	604-04.62	L.F.	CLEAN & TEXTURE FINISH CONCRETE MEDIAN BARRIER/ (32" BARRIER RAIL)	Bid: 0.000 This Est: 0.000 Total: 9,976.000	Unit Price: \$5.46 This Est: \$0.00 Total: \$54,468.96
79003-3194-44	0100	9547	604-04.62	L.F.	CLEAN & TEXTURE FINISH CONCRETE MEDIAN BARRIER/ (32" BARRIER RAIL WITH GLARE SCREEN)	Bid: 0.000 This Est: 0.000 Total: 7,073.000	Unit Price: \$8.19 This Est: \$0.00 Total: \$57,927.87
79003-3194-44	0500	4120	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 43,331.000 This Est: 0.000 Total: 43,841.670	Unit Price: \$1.45 This Est: \$0.00 Total: \$63,570.42
79003-3194-44	0500	4130	604-07.01	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS))	Bid: 1,777.000 This Est: 0.000 Total: 1,610.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$144,900.00
79003-3194-44	0500	4140	604-07.02	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS))	Bid: 5,132.000 This Est: 0.000 Total: 5,214.470	Unit Price: \$60.00 This Est: \$0.00 Total: \$312,868.20
79003-3194-44	0500	4150	604-07.05	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS))	Bid: 20,879.000 This Est: 0.000 Total: 21,893.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$1,641,975.00
79003-3194-44	0500	4160	604-07.06	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS))	Bid: 1,215.000 This Est: 0.000 Total: 1,533.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$191,625.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4170	604-07.07	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS))	Bid: 675.000	Unit Price: \$150.00
						This Est: 0.000	This Est: \$0.00
						Total: 861.000	Total: \$129,150.00
79003-3194-44	0500	4180	604-07.08	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS))	Bid: 17,706.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 17,936.750	Total: \$896,837.50
	0500	4180	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 17,273.500	Adj Total: -22,741.27
	0500	4180	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -23,484.59
	0500	4180	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 46,225.86
79003-3194-44	0500	4190	604-07.09	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS))	Bid: 13,690.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 14,607.310	Total: \$730,365.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	9519	604-07.10	S.F.	RETAINING WALL (DESCRIPTION)/WALL 10	Bid: 0.000 This Est: 0.000 Total: 7,677.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$959,625.00
79003-3194-44	0500	4200	604-07.10	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS)	Bid: 13,234.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$0.00
	0500	4200	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -23,167.42
	0500	4200	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 23,167.42
79003-3194-44	0500	4210	604-07.11	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS)	Bid: 7,054.000 This Est: 0.000 Total: 8,766.857	Unit Price: \$80.00 This Est: \$0.00 Total: \$701,348.56
79003-3194-44	0500	4220	604-07.14	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS)	Bid: 2,452.000 This Est: 0.000 Total: 3,081.560	Unit Price: \$50.00 This Est: \$0.00 Total: \$154,078.00
79003-3194-44	0500	4230	604-07.15	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS)	Bid: 2,691.000 This Est: 0.000 Total: 3,012.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$301,200.00
79003-3194-44	0500	4240	604-07.16	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS)	Bid: 2,171.000 This Est: 0.000 Total: 2,482.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$248,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4250	604-07.18	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS))	Bid: 1,637.000 This Est: 0.000 Total: 1,493.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$119,440.00
79003-3194-44	0500	4260	604-07.20	S.F.	RETAINING WALL (DESCRIPTION (SEE PLANS))	Bid: 4,502.000 This Est: 0.000 Total: 4,613.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$369,040.00
79003-3194-44	0500	4270	604-07.22	S.F.	RETAINING WALL (DESCRIPTION (Wall 22))	Bid: 7,130.000 This Est: 0.000 Total: 7,468.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$746,800.00
79003-3194-44	0500	4280	604-07.23	S.F.	RETAINING WALL (DESCRIPTION (Wall 23))	Bid: 7,599.000 This Est: 0.000 Total: 7,913.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$791,300.00
79003-3194-44	0500	9549	604-10.01	LS	CONCRETE REPAIRS/(BRIDGE IJ APPROACH/SLOPE PAVEMENT AND WALL REPAIR)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,500.63 This Est: \$0.00 Total: \$13,500.63
79003-3194-44	0500	4290	604-10.05	S.F.	CONCRETE	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4300	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$350.00 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
79003-3194-44	0500	4310	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 160.000	Unit Price: \$250.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.500	Total: \$875.00
79003-3194-44	0500	4320	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 80.000	Unit Price: \$100.00
						This Est: 0.000	This Est: \$0.00
						Total: 139.410	Total: \$13,941.00
79003-3194-44	0500	9530	604-10.80	LS	BRIDGE REPAIRS/(BRIDGE IJ DECK REPAIRS)	Bid: 0.000	Unit Price: \$33,938.78
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$33,938.78
79003-3194-44	0500	4330	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION)/(EXISTING PIER NO. 2IJ)	Bid: 44.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 44.350	Total: \$44,350.00
	0500	4330	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 44.000	Adj Total: -33,000.00
	0500	4330	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 33,000.00
79003-3194-44	0500	4340	604-11.02	L.F.	EXPANSION DEVICE (DESCRIPTION)/(BENT NO. 6)	Bid: 44.000	Unit Price: \$2,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 44.350	Total: \$88,700.00
	0500	4340	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 44.000	Adj Total: -72,530.73
	0500	4340	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 72,530.73

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
79003-3194-44	0500	4350	604-11.03	L.F.	EXPANSION DEVICE (DESCRIPTION)/(BENT NO. 4)	Bid: 44.000	Unit Price: \$2,000.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 43.600	Total: \$87,200.00	
	0500	4350	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 43.600	Adj Total: -71,871.37
							Adj This Est 0.000	Adj This Est 0.00
	0500	4350	ADJUSTMENT			Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.000	Adj Total: -659.37
							Adj This Est 0.000	Adj This Est 0.00
	0500	4350	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 0.000							Adj Total: 72,530.74	
Adj This Est 0.000							Adj This Est 0.00	
79003-3194-44	0500	4360	604-11.04	L.F.	EXPANSION DEVICE (DESCRIPTION)/(BENT NO. 10)	Bid: 44.000	Unit Price: \$1,500.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 43.600	Total: \$65,400.00	
	0500	4360	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 43.600	Adj Total: -50,856.17
							Adj This Est 0.000	Adj This Est 0.00
	0500	4360	ADJUSTMENT			Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.000	Adj Total: -466.57
							Adj This Est 0.000	Adj This Est 0.00
	0500	4360	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 0.000							Adj Total: 51,322.74	
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
79003-3194-44	0500	4370	604-11.05	L.F.	EXPANSION DEVICE (DESCRIPTION)/(BENT NO. 4)	Bid: 204.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 204.000	Total: \$204,000.00
	0500	4370	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 204.000	Adj Total: -114,354.50
	0500	4370	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 114,354.49
79003-3194-44	0500	4380	604-11.06	L.F.	EXPANSION DEVICE (DESCRIPTION)/(ABUT. NO. 2)	Bid: 204.000	Unit Price: \$750.00
						This Est: 0.000	This Est: \$0.00
						Total: 204.000	Total: \$153,000.00
	0500	4380	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 204.000	Adj Total: -52,749.10
	0500	4380	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 52,749.10
79003-3194-44	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	9517	604-50.10	EACH	MECHANICAL COUPLER/(BRIDGE 6 ABUTMENTS 1 & 2 AND BENTS 1 & 10	Bid: 0.000 This Est: 0.000 Total: 55.000	Unit Price: \$34.09 This Est: \$0.00 Total: \$1,874.95
79003-3194-44	0500	9518	604-50.10	EACH	MECHANICAL COUPLER/(BRIDGE 6 ABUTMENTS 1 & 2	Bid: 0.000 This Est: 0.000 Total: 12.000	Unit Price: \$47.97 This Est: \$0.00 Total: \$575.64
79003-3194-44	0500	9545	606-03.03	L.F.	STEEL PILES (12 INCH)/(WALL 1D REPAIRS)	Bid: 0.000 This Est: 0.000 Total: 260.000	Unit Price: \$38.44 This Est: \$0.00 Total: \$9,994.40
79003-3194-44	0500	4390	606-09.03	L.F.	PRECAST CONCRETE PILES (SIZE 1)	Bid: 59,833.000 This Est: 0.000 Total: 55,660.800	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,391,520.00
79003-3194-44	0500	9028	606-09.03	L.F.	PRECAST CONCRETE PILES (SIZE 1)/16-ft longer than that show in the Plans	Bid: 0.000 This Est: 0.000 Total: 2,077.000	Unit Price: \$28.75 This Est: \$0.00 Total: \$59,713.75
79003-3194-44	0500	9024	606-09.04	L.F.	PRECAST CONCRETE PILES (SIZE 1) (CUT-OFFS)	Bid: 0.000 This Est: 0.000 Total: 7,359.200	Unit Price: \$19.98 This Est: \$0.00 Total: \$147,000.02
79003-3194-44	0500	4400	606-12.01	EACH	PILE ANCHORAGE SYSTEM (SEISMIC)	Bid: 1,616.000 This Est: 0.000 Total: 1,981.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$247,625.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4410	606-18.03	L.F.	STEEL PIPE PILES (14-INCH)	Bid: 605.000 This Est: 0.000 Total: 1,188.000	Unit Price: \$59.00 This Est: \$0.00 Total: \$70,092.00
79003-3194-44	0500	4420	606-20.30	L.F.	STEEL PIPE PILES (SIZE)/ (24-INCH)	Bid: 38,770.000 This Est: 0.000 Total: 36,507.000	Unit Price: \$92.00 This Est: \$0.00 Total: \$3,358,644.00
	0500	4420	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 41,931.000	Adj This Est 0.00 Adj Total: -3,711,588.48
	0500	4420	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -664,776.72
	0500	4420	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 4,376,365.19
79003-3194-44	0500	9025	606-20.40	L.F.	STEEL PIPE PILES - CUT OFFS (SIZE)/Size 24	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$88.45 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0760	606-24.12	S.F.	TEMPORARY SHEET PILES	Bid: 9,180.000 This Est: 0.000 Total: 51,803.350	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,554,100.50
79003-3194-44	0500	4430	606-26.10	L.F.	PDA TEST PILE (14IN PRESTRESSED CONC)	Bid: 935.000 This Est: 0.000 Total: 915.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$68,625.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4440	606-26.11	L.F.	PDA TEST PILE (14IN STEEL PIPE PILE)	Bid: 65.000 This Est: 0.000 Total: 108.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$13,500.00
79003-3194-44	0500	4450	606-26.12	L.F.	PDA TEST PILE (24IN STEEL PIPE PILE)	Bid: 545.000 This Est: 0.000 Total: 523.500	Unit Price: \$200.00 This Est: \$0.00 Total: \$104,700.00
79003-3194-44	0500	4460	606-26.13	EACH	PDA RESTRIKE	Bid: 64.000 This Est: 0.000 Total: 94.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$28,200.00
79003-3194-44	0100	0770	607-02.02	L.F.	15" CONCRETE PIPE CULVERT(CLASS III)	Bid: 261.000 This Est: 0.000 Total: 343.000	Unit Price: \$44.85 This Est: \$0.00 Total: \$15,383.55
79003-3194-44	0100	0780	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid: 13,684.000 This Est: 0.000 Total: 12,215.032	Unit Price: \$47.85 This Est: \$0.00 Total: \$584,489.28
79003-3194-44	0100	0790	607-03.05	L.F.	18" CONCRETE PIPE CULVERT(CLASS IV)JACKED-IN-PLACE	Bid: 77.000 This Est: 0.000 Total: 110.000	Unit Price: \$1,030.00 This Est: \$0.00 Total: \$113,300.00
79003-3194-44	0100	0800	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid: 1,352.000 This Est: 0.000 Total: 722.330	Unit Price: \$58.25 This Est: \$0.00 Total: \$42,075.72
	0100	0800	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -18.330	Adj This Est 0.00 Adj Total: -1,067.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	0810	607-05.05	L.F.	24" CONCRETE PIPE CULVERT (CLASS IV) JACKED-IN-PLACE	Bid: 62.000 This Est: 0.000 Total: 370.000	Unit Price: \$1,350.00 This Est: \$0.00 Total: \$499,500.00
79003-3194-44	0100	0820	607-06.02	L.F.	30" CONCRETE PIPE CULVERT (CLASS III)	Bid: 49.000 This Est: 0.000 Total: 783.000	Unit Price: \$76.60 This Est: \$0.00 Total: \$59,977.80
79003-3194-44	0100	0830	607-07.02	L.F.	36" CONCRETE PIPE CULVERT (CLASS III)	Bid: 57.000 This Est: 0.000 Total: 103.000	Unit Price: \$87.70 This Est: \$0.00 Total: \$9,033.10
79003-3194-44	0100	0840	607-11.03	L.F.	60" CONCRETE PIPE CULVERT (CLASS III)	Bid: 92.000 This Est: 0.000 Total: 104.000	Unit Price: \$188.20 This Est: \$0.00 Total: \$19,572.80
79003-3194-44	0100	0850	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid: 130.000 This Est: 0.000 Total: 1,171.500	Unit Price: \$40.00 This Est: \$0.00 Total: \$46,860.00
79003-3194-44	0100	0860	611-01.01	EACH	MANHOLES, 0' - 4' DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0870	611-01.02	EACH	MANHOLES, > 4' - 8' DEPTH	Bid: 2.000 This Est: 0.000 Total: 7.000	Unit Price: \$3,700.00 This Est: \$0.00 Total: \$25,900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	0880	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$16,800.00
79003-3194-44	0100	0890	611-02.10	EACH	JUNCTION BOX, TYPE 1	Bid: 12.000 This Est: 0.000 Total: 6.000	Unit Price: \$4,400.00 This Est: \$0.00 Total: \$26,400.00
79003-3194-44	0100	0900	611-02.11	EACH	JUNCTION BOX, TYPE 2	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,800.00 This Est: \$0.00 Total: \$11,600.00
79003-3194-44	0100	0910	611-02.14	EACH	JUNCTION BOX, TYPE 5	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,270.00 This Est: \$0.00 Total: \$38,270.00
79003-3194-44	0100	0920	611-05.01	L.F.	TRENCH DRAINS	Bid: 960.000 This Est: 0.000 Total: 0.000	Unit Price: \$179.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0930	611-05.02	L.F.	12IN PVC PIPE FOR TRENCH DRAINS	Bid: 960.000 This Est: 0.000 Total: 552.330	Unit Price: \$26.50 This Est: \$0.00 Total: \$14,636.75
79003-3194-44	0100	0940	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 354.000 This Est: 0.000 Total: 155.110	Unit Price: \$300.00 This Est: \$0.00 Total: \$46,533.00
79003-3194-44	0100	0950	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 11,214.000 This Est: 0.000 Total: 10,888.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$16,332.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	0960	611-07.03	LB.	STRUCTURAL STEEL (PIPE ENDWALLS)	Bid: 571.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.45 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	0970	611-12.01	EACH	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$4,085.00 This Est: \$0.00 Total: \$32,680.00
79003-3194-44	0100	0980	611-12.02	EACH	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	Bid: 17.000 This Est: 0.000 Total: 14.000	Unit Price: \$4,510.00 This Est: \$0.00 Total: \$63,140.00
79003-3194-44	0100	0990	611-14.02	EACH	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$9,385.00 This Est: \$0.00 Total: \$37,540.00
79003-3194-44	0100	1000	611-31.02	EACH	CATCH BASINS, TYPE 31, > 4' - 8' DEPTH	Bid: 5.000 This Est: 0.000 Total: 13.000	Unit Price: \$9,505.00 This Est: \$0.00 Total: \$123,565.00
79003-3194-44	0100	1010	611-38.01	EACH	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	Bid: 7.000 This Est: 0.000 Total: 10.000	Unit Price: \$4,450.00 This Est: \$0.00 Total: \$44,500.00
79003-3194-44	0100	1020	611-38.02	EACH	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$5,655.00 This Est: \$0.00 Total: \$16,965.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1030	611-38.03	EACH	CATCH BASINS, TYPE 38, > 8' - 12' DEPTH	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$8,040.00 This Est: \$0.00 Total: \$16,080.00
79003-3194-44	0100	1040	611-39.01	EACH	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$4,100.00 This Est: \$0.00 Total: \$12,300.00
79003-3194-44	0100	1050	611-39.04	EACH	CATCH BASINS, TYPE 39, > 12' - 16' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,600.00 This Est: \$0.00 Total: \$16,600.00
79003-3194-44	0100	1060	611-41.01	EACH	CATCH BASINS, TYPE 41, 0' - 4' DEPTH	Bid: 7.000 This Est: 0.000 Total: 6.000	Unit Price: \$4,340.00 This Est: \$0.00 Total: \$26,040.00
79003-3194-44	0100	1070	611-41.02	EACH	CATCH BASINS, TYPE 41, > 4' - 8' DEPTH	Bid: 8.000 This Est: 0.000 Total: 9.000	Unit Price: \$5,580.00 This Est: \$0.00 Total: \$50,220.00
79003-3194-44	0100	1080	611-41.04	EACH	CATCH BASINS, TYPE 41, > 12' - 16' DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$9,880.00 This Est: \$0.00 Total: \$19,760.00
79003-3194-44	0100	1090	611-42.01	EACH	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,350.00 This Est: \$0.00 Total: \$4,350.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1100	611-43.01	EACH	CATCH BASINS, TYPE 43, 0' - 4' DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,200.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	1110	611-45.03	EACH	CATCH BASINS, TYPE 45, > 8' - 12' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,570.00 This Est: \$0.00 Total: \$14,570.00
79003-3194-44	0100	1120	611-46.02	EACH	CATCH BASINS, TYPE 46, > 4' - 8' DEPTH	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$27,340.00 This Est: \$0.00 Total: \$136,700.00
79003-3194-44	0100	1130	611-51.02	EACH	CATCH BASINS, TYPE 51, > 4' - 8' DEPTH	Bid: 40.000 This Est: 0.000 Total: 51.000	Unit Price: \$9,005.00 This Est: \$0.00 Total: \$459,255.00
79003-3194-44	0100	1140	611-51.03	EACH	CATCH BASINS, TYPE 51, > 8' - 12' DEPTH	Bid: 8.000 This Est: 0.000 Total: 5.000	Unit Price: \$14,265.00 This Est: \$0.00 Total: \$71,325.00
79003-3194-44	0100	1150	611-51.04	EACH	CATCH BASINS, TYPE 51, > 12' - 16' DEPTH	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: \$19,155.00 This Est: \$0.00 Total: \$344,790.00
79003-3194-44	0100	1160	611-51.05	EACH	CATCH BASINS, TYPE 51, > 16' - 20' DEPTH	Bid: 7.000 This Est: 0.000 Total: 6.000	Unit Price: \$26,650.00 This Est: \$0.00 Total: \$159,900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1170	611-51.06	EACH	CATCH BASINS, TYPE 51, > 20' - 24' DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$35,100.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	1180	611-51.07	EACH	CATCH BASINS, TYPE 51, > 24' - 28' DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$39,200.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	1190	611-52.02	EACH	CATCH BASINS, TYPE 52, > 4FT - 8FT DEPTH	Bid: 6.000 This Est: 0.000 Total: 7.000	Unit Price: \$25,500.00 This Est: \$0.00 Total: \$178,500.00
79003-3194-44	0100	1200	611-52.03	EACH	CATCH BASINS, TYPE 52, > 8FT - 12FT DEPTH	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$37,780.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	1210	611-52.04	EACH	CATCH BASINS, TYPE 52, > 12FT - 16FT DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$45,515.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4470	615-01.01	L.F.	PRESTRESSED CONCRETE I-BEAM (TYPE I)	Bid: 115.000 This Est: 0.000 Total: 115.170	Unit Price: \$100.00 This Est: \$0.00 Total: \$11,517.00
	0500	4470	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 115.170	Adj This Est 0.00 Adj Total: -19,495.63
	0500	4470	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -161.66
	0500	4470	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 19,657.29

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4480	615-01.10	L.F.	PRESTRESSED CONCRETE BULE TEE BEAM (6" WEB)(BT-54)	Bid: 14,985.000	Unit Price: \$155.00
						This Est: 0.000	This Est: \$0.00
						Total: 14,995.034	Total: \$2,324,230.27
						Adj This Est 0.000	Adj This Est 0.00
		4480	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 13,014.622	Adj Total: -1,102,382.31
		4480	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
		4480	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: -705,776.20
		4480	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
		4480	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 1,808,158.51
79003-3194-44	0500	4490	615-01.12	L.F.	PRESTRESSED CONCRETE BULE TEE BEAM (6" WEB)(BT-72)	Bid: 405.000	Unit Price: \$160.00
						This Est: 0.000	This Est: \$0.00
						Total: 403.500	Total: \$64,560.00
						Adj This Est 0.000	Adj This Est 0.00
		4490	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 399.000	Adj Total: -53,867.06
		4490	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
		4490	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 53,867.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4500	615-02.03	L.F.	PRESTRESSED CONCRETE BOX BEAM (21" X 36")	Bid: 340.000	Unit Price: \$160.00
						This Est: 0.000	This Est: \$0.00
						Total: 339.330	Total: \$54,292.80
						Adj This Est 0.000	Adj This Est 0.00
	0500	4500	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 339.330	Adj Total: -32,425.58
	0500	4500	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -1,306.27
	0500	4500	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 33,731.85
79003-3194-44	0500	4510	615-02.52	L.F.	PRESTRESSED CONCRETE BOX BEAM (--" X --")/(53"s48")	Bid: 786.000	Unit Price: \$230.00
						This Est: 0.000	This Est: \$0.00
						Total: 781.980	Total: \$179,855.40
						Adj This Est 0.000	Adj This Est 0.00
	0500	4510	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 781.980	Adj Total: -129,592.40
	0500	4510	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -130,924.82
	0500	4510	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 260,517.22

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4520	615-05.01	LS	POST-TENSIONING (DESCRIPTION)/(SEE PLANS)	Bid: 1.000	Unit Price: \$25,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$25,000.00
	0500	4520	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1.000	Adj Total: -22,667.81	
	0500	4520	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 22,667.81	
79003-3194-44	0500	4530	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 2,406.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,203.250	Total: \$18,048.75
79003-3194-44	0500	4540	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid: 2,563.000	Unit Price: \$2.35
						This Est: 0.000	This Est: \$0.00
						Total: 3,254.000	Total: \$7,646.90
79003-3194-44	0500	4550	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 1,931.000	Unit Price: \$40.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,929.770	Total: \$77,190.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4560	620-03.10	L.F.	CONCRETE PARAPET (DESCRIPTION)/(STD-1-1)	Bid: 3,130.000	Unit Price: \$52.00
						This Est: 0.000	This Est: \$0.00
						Total: 3,440.500	Total: \$178,906.00
	0500	4560	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 3,440.500	Adj Total: -1,901.92
						Adj This Est 0.000	Adj This Est 0.00
	0500	4560	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -22,062.14
						Adj This Est 0.000	Adj This Est 0.00
	0500	4560	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 0.000						Adj Total: 23,964.06	
Adj This Est 0.000						Adj This Est 0.00	
79003-3194-44	0500	4570	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 20,773.000	Unit Price: \$55.00
						This Est: 0.000	This Est: \$0.00
						Total: 20,060.000	Total: \$1,103,300.00
	0500	4570	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 14,134.098	Adj Total: -142,373.28
						Adj This Est 0.000	Adj This Est 0.00
	0500	4570	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -7,598.28
						Adj This Est 0.000	Adj This Est 0.00
	0500	4570	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 0.000						Adj Total: 149,971.57	
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
79003-3194-44	0500	4580	620-05.03	L.F.	CONC PARAPET SINGLE SLOPE(MOD STD-1-1SS)	Bid: 1,374.000	Unit Price: \$52.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,374.000	Total: \$71,448.00
	0500	4580	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 9.878	Adj Total: -7,655.06
	0500	4580	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 7,655.06
79003-3194-44	0100	1220	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 471.000	Unit Price: \$37.40
						This Est: 0.000	This Est: \$0.00
						Total: 388.000	Total: \$14,511.20
79003-3194-44	0100	1230	621-03.04	L.F.	30" TEMPORARY DRAINAGE PIPE	Bid: 300.000	Unit Price: \$50.85
						This Est: 0.000	This Est: \$0.00
						Total: 370.000	Total: \$18,814.50
79003-3194-44	0100	1240	621-03.05	L.F.	36" TEMPORARY DRAINAGE PIPE	Bid: 284.000	Unit Price: \$59.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
79003-3194-44	0100	1250	621-03.08	L.F.	54" TEMPORARY DRAINAGE PIPE	Bid: 80.000	Unit Price: \$110.55
						This Est: 0.000	This Est: \$0.00
						Total: 174.000	Total: \$19,235.70
79003-3194-44	0100	1260	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 32,118.000	Unit Price: \$2.95
						This Est: 0.000	This Est: \$0.00
						Total: 41,170.060	Total: \$121,451.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1270	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 15,480.000 This Est: 0.000 Total: 1,561.500	Unit Price: \$5.15 This Est: \$0.00 Total: \$8,041.73
79003-3194-44	0100	1280	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 2,100.000 This Est: 0.000 Total: 2,086.280	Unit Price: \$16.50 This Est: \$0.00 Total: \$34,423.62
79003-3194-44	0100	1290	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 504.000 This Est: 0.000 Total: 633.800	Unit Price: \$235.00 This Est: \$0.00 Total: \$148,943.00
79003-3194-44	0100	1300	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 1,184.000 This Est: 0.000 Total: 968.250	Unit Price: \$67.59 This Est: \$0.00 Total: \$65,444.02
79003-3194-44	0100	9012	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$84.49 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	1310	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 24,064.000 This Est: 0.000 Total: 24,875.100	Unit Price: \$14.80 This Est: \$0.00 Total: \$368,151.48
	0100	1310	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -0.100	Adj This Est 0.00 Adj Total: -1.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	9011	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 12.500	Unit Price: \$22.20 This Est: \$0.00 Total: \$277.50
79003-3194-44	0100	1320	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 15.000 This Est: 0.000 Total: 23.000	Unit Price: \$585.00 This Est: \$0.00 Total: \$13,455.00
79003-3194-44	0100	1330	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: \$475.00 This Est: \$0.00 Total: \$475.00
79003-3194-44	0100	1340	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 25.000 This Est: 0.000 Total: 34.000	Unit Price: \$1,875.00 This Est: \$0.00 Total: \$63,750.00
79003-3194-44	0100	1350	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 21.000 This Est: 0.000 Total: 67.000	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$569,500.00
79003-3194-44	0100	1360	705-09.07	EACH	REPOSITIONING IMPACT ATTENUATOR (NCHRP350 TL-3)	Bid: 10.000 This Est: 0.000 Total: 80.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$400,000.00
79003-3194-44	0100	9550	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid: 0.000 This Est: 0.000 Total: 282.370	Unit Price: \$100.01 This Est: \$0.00 Total: \$28,239.82

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1370	705-17.97	EACH	ATTENUATOR (NARROW- LOW MAINTENANCE)	Bid: 4.000	Unit Price: \$24,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$120,000.00
79003-3194-44	0100	1380	706-01	L.F.	GUARDRAIL REMOVED	Bid: 38,700.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 33,344.100	Total: \$16,672.05
79003-3194-44	0100	9523	707-01.11	L.F.	CHAIN LINK FENCE (6 FOOT)	Bid: 0.000	Unit Price: \$15.61
						This Est: 0.000	This Est: \$0.00
						Total: 44,399.000	Total: \$693,068.39
	0100	9523	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 34,479.000	Adj Total: -183,154.27	
	0100	9523	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -251,666.69	
	0100	9523	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 434,820.96	
79003-3194-44	0100	9524	707-01.12	EACH	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6	Bid: 0.000	Unit Price: \$99.75
						This Est: 0.000	This Est: \$0.00
						Total: 178.000	Total: \$17,755.50
	0100	9524	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 113.000	Adj Total: -5,542.07	
	0100	9524	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -18,587.93	
	0100	9524	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 24,130.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1390	707-01.23	L.F.	CHAIN LINK (8FT) (VINYL COATED) W/3STRAND B.WIRE	Bid: 47,006.000 This Est: 0.000 Total: 0.000	Unit Price: \$19.35 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	1400	707-01.28	EACH	END & CORNER POST ASSEMBLY (DESCRIPTION)/(CH LINK VNL 8F' W/3 STR BW)	Bid: 246.000 This Est: 0.000 Total: 0.000	Unit Price: \$112.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	1410	707-02.11	L.F.	CHAIN-LINK FENCE (6 FOOT) (VINYL COATED)	Bid: 620.000 This Est: 0.000 Total: 500.000	Unit Price: \$13.01 This Est: \$0.00 Total: \$6,505.00
79003-3194-44	0100	1420	707-02.13	EACH	GATE - CHAIN-LINK FENCE-6', VINYL COATED (DESCRIPTION)/(24' Wide)	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$1,200.00
	0100	1420	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -1.000	Adj This Est 0.00 Adj Total: -1,200.00
79003-3194-44	0100	1430	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 9,000.000 This Est: 0.000 Total: 11,697.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$17,545.50
79003-3194-44	0100	1440	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: \$59.70 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
79003-3194-44	0100	1450	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 10,093.000 This Est: 5,274.860 Total: 24,845.780	Unit Price: \$34.37 This Est: \$181,296.94 Total: \$853,949.46
79003-3194-44	0100	1460	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 2,636.000 This Est: 0.000 Total: 890.950	Unit Price: \$39.30 This Est: \$0.00 Total: \$35,014.34
79003-3194-44	0100	1470	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 460.000 This Est: 0.000 Total: 6,003.430	Unit Price: \$39.30 This Est: \$0.00 Total: \$235,934.80
79003-3194-44	0100	1480	709-05.09	TON	MACHINED RIP-RAP (CLASS C)	Bid: 5,330.000 This Est: 0.000 Total: 96.590	Unit Price: \$39.30 This Est: \$0.00 Total: \$3,795.99
79003-3194-44	0100	1490	710-04	L.F.	FILTER CLOTH UNDERDRAIN (WITH PIPE)	Bid: 67,919.000 This Est: 0.000 Total: 33,932.000	Unit Price: \$5.35 This Est: \$0.00 Total: \$181,536.20
79003-3194-44	0100	1500	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 9,301.000 This Est: 0.000 Total: 3,001.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$7,502.50
79003-3194-44	0100	1510	710-06.12	EACH	LATERAL UNDERDRAIN ENDWALL (3:1)	Bid: 4.000 This Est: 0.000 Total: 39.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$15,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1520	710-06.13	EACH	LATERAL UNDERDRAIN ENDWALL (4:1)	Bid: 20.000 This Est: 0.000 Total: 25.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$10,000.00
79003-3194-44	0100	1530	710-06.15	EACH	LATERAL UNDERDRAIN ENDWALL (6:1)	Bid: 240.000 This Est: 0.000 Total: 3.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$1,200.00
79003-3194-44	0500	4590	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 1,372.000 This Est: 0.000 Total: 1,487.500	Unit Price: \$75.00 This Est: \$0.00 Total: \$111,562.50
79003-3194-44	0500	4600	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 284.000 This Est: 0.000 Total: 304.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$3,648.00
79003-3194-44	0500	4610	711-02.04	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/(STD-1-3SS)	Bid: 139.000 This Est: 0.000 Total: 139.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$10,425.00
79003-3194-44	0500	4620	711-02.05	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/(STD-1-3SS)	Bid: 506.000 This Est: 0.000 Total: 506.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$37,950.00
79003-3194-44	0100	9532	711-04.05	L.F.	CONCRETE GLARE SCREEN (MEDIAN BARRIER CAP)	Bid: 0.000 This Est: 0.000 Total: 4,708.500	Unit Price: \$23.89 This Est: \$0.00 Total: \$112,486.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1540	711-05.01	L.F.	REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER	Bid: 4,420.000 This Est: 0.000 Total: 9,470.570	Unit Price: \$18.00 This Est: \$0.00 Total: \$170,470.26
79003-3194-44	0100	1550	711-05.65	L.F.	CONCRETE GLARE SCREEN MEDIAN BARRIER (VARIABLE HEIGHT)	Bid: 4,142.000 This Est: 0.000 Total: 6,670.500	Unit Price: \$92.20 This Est: \$0.00 Total: \$615,020.10
79003-3194-44	0100	1560	711-05.70	L.F.	32IN SINGLE SLOPE CONCRETE BARRIER WALL	Bid: 732.000 This Est: 0.000 Total: 979.000	Unit Price: \$47.50 This Est: \$0.00 Total: \$46,502.50
79003-3194-44	0100	1570	711-05.71	L.F.	51IN SINGLE SLOPE CONCRETE BARRIER WALL	Bid: 7,163.000 This Est: 0.000 Total: 8,987.583	Unit Price: \$62.60 This Est: \$0.00 Total: \$562,622.70
79003-3194-44	0100	1580	711-05.72	L.F.	SINGLE SLOPE HALF CONCRETE BARRIER WALL	Bid: 790.000 This Est: 0.000 Total: 1,346.000	Unit Price: \$68.00 This Est: \$0.00 Total: \$91,528.00
79003-3194-44	0100	1590	711-05.77	L.F.	FLARED S/S CONCRETE MEDIAN BARRIER WALL	Bid: 1,968.000 This Est: 0.000 Total: 2,019.340	Unit Price: \$219.00 This Est: \$0.00 Total: \$442,235.46
79003-3194-44	0100	1600	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$380,000.00 This Est: \$0.00 Total: \$380,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79003-3194-44	0100	1610	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	42,695.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	92,575.100	Total:	\$3,240,128.50
79003-3194-44	0100	1620	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	Bid:	20,010.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	67,250.000	Total:	\$2,353,750.00
79003-3194-44	0100	1630	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	4,720.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,120.000	Total:	\$84,800.00
79003-3194-44	0100	1640	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	446.000	Unit Price:	\$47.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,688.000	Total:	\$126,336.00
79003-3194-44	0100	1650	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	2,135.000	Unit Price:	\$9.60
						This Est:	0.000	This Est:	\$0.00
						Total:	5,351.000	Total:	\$51,369.60
79003-3194-44	0100	1660	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	50.000	Unit Price:	\$33.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$264.00
79003-3194-44	0100	1670	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	835.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$198.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1680	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,738.000 This Est: 0.000 Total: 5,274.820	Unit Price: \$8.75 This Est: \$0.00 Total: \$46,154.68
79003-3194-44	0100	1690	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	1700	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 72.000 This Est: 0.000 Total: 432.000	Unit Price: \$15.50 This Est: \$0.00 Total: \$6,696.00
79003-3194-44	0100	1710	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 30.000 This Est: 0.000 Total: 16.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$14,400.00
79003-3194-44	0100	1720	712-08.07	EACH	PORTABLE SPEED MONITOR UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$36,000.00
79003-3194-44	0500	9525	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 0.000 This Est: 0.000 Total: 723.450	Unit Price: \$93.96 This Est: \$0.00 Total: \$67,975.36
79003-3194-44	0100	1730	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 17,941.000 This Est: 0.000 Total: 43,636.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$196,362.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79003-3194-44	0100	1740	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	20,293.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10,556.000	Total:	\$63,336.00
79003-3194-44	0100	1750	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid:	14.000	Unit Price:	\$850.00
						This Est:	-1.320	This Est:	\$-1,122.00
						Total:	26.400	Total:	\$22,440.00
79003-3194-44	0100	1760	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid:	3,482.000	Unit Price:	\$2.25
						This Est:	-248.200	This Est:	\$-558.45
						Total:	5,081.800	Total:	\$11,434.05
79003-3194-44	0100	1770	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	317.000	Unit Price:	\$48.00
						This Est:	0.000	This Est:	\$0.00
						Total:	139.000	Total:	\$6,672.00
79003-3194-44	0100	1780	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	Bid:	18,888.000	Unit Price:	\$6.00
						This Est:	-1,232.500	This Est:	\$-7,395.00
						Total:	22,721.000	Total:	\$136,326.00
79003-3194-44	0100	1790	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	Bid:	1,372.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79003-3194-44	0100	1800	713-09.01	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 70'-0")	Bid:	1.000	Unit Price:	\$67,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$67,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1810	713-09.02	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 72'-0")	Bid: 1.000	Unit Price: \$76,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$76,400.00
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 0.100	Adj Total: -4,370.00
					ADJUSTMENT Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -39,330.00
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 43,700.00
79003-3194-44	0100	1820	713-09.03	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 73'-0")	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,978.00 This Est: \$0.00 Total: \$75,978.00
79003-3194-44	0100	1830	713-09.04	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 74'-0")	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$70,474.00 This Est: \$0.00 Total: \$70,474.00
79003-3194-44	0100	1840	713-09.05	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 78'-0")	Bid: 1.000	Unit Price: \$75,715.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$75,715.00
						Adj This Est 0.000	Adj This Est 0.00
					ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 0.750	Adj Total: -23,175.00
					ADJUSTMENT Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -7,725.00
					ADJUSTMENT Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 30,900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
79003-3194-44	0100	1850	713-09.06	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 84'-0")	Bid: 1.000	Unit Price: \$76,115.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 1.000	Total: \$76,115.00	
		0100	1850	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 0.400	Adj Total: -11,120.00	
		0100	1850	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 0.000	Adj Total: -16,680.00	
		0100	1850	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 0.000	Adj Total: 27,800.00	
	79003-3194-44	0100	1860	713-09.07	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 84'-0")	Bid: 1.000	Unit Price: \$85,833.00
							This Est: 0.000	This Est: \$0.00
							Total: 1.000	Total: \$85,833.00
		0100	1860	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 0.450	Adj Total: -13,995.00	
		0100	1860	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 0.000	Adj Total: -17,105.00	
		0100	1860	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 0.000	Adj Total: 31,100.00	
79003-3194-44		0100	1870	713-09.08	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 84'-0")	Bid: 1.000	Unit Price: \$93,331.00
							This Est: 0.000	This Est: \$0.00
							Total: 1.000	Total: \$93,331.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1880	713-09.09	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 90'-0")	Bid: 1.000	Unit Price: \$78,775.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$78,775.00
79003-3194-44	0100	1890	713-09.10	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 90'-0")	Bid: 1.000	Unit Price: \$79,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$79,800.00
	0100	1890	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.750	Adj Total: -32,925.00
	0100	1890	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -10,975.00
	0100	1890	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 43,900.00
79003-3194-44	0100	1900	713-09.11	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 90'-0")	Bid: 1.000	Unit Price: \$97,250.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$97,250.00
	0100	1900	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.700	Adj Total: -30,730.00
	0100	1900	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -13,170.00
	0100	1900	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 43,900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1910	713-09.12	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 90'-0")	Bid: 1.000	Unit Price: \$98,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$98,000.00
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 0.750	Adj Total: -30,450.00	
			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: -10,150.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 40,600.00	
79003-3194-44	0100	1920	713-09.13	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 95'-0")	Bid: 1.000	Unit Price: \$94,150.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$94,150.00
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 1.000	Adj Total: -52,500.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 52,500.00	
79003-3194-44	0100	1930	713-09.14	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 95'-0")	Bid: 1.000	Unit Price: \$77,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$77,000.00
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 1.000	Adj Total: -50,200.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 50,200.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1940	713-09.15	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 98'-0")	Bid: 1.000	Unit Price: \$78,775.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$78,775.00
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 0.750	Adj Total: -23,850.00	
			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: -7,950.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 31,800.00	
79003-3194-44	0100	1950	713-09.16	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 101'-0")	Bid: 1.000	Unit Price: \$96,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$96,000.00
79003-3194-44	0100	1960	713-09.17	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 103'-0")	Bid: 1.000	Unit Price: \$96,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$96,000.00
79003-3194-44	0100	1970	713-09.18	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 103'-0")	Bid: 1.000	Unit Price: \$98,775.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$98,775.00
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 0.600	Adj Total: -23,400.00	
			ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -15,600.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 39,000.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	1980	713-09.19	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 107'-0")	Bid: 1.000	Unit Price: \$98,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$98,500.00
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 1.000	Adj Total: -50,100.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 50,100.00	
79003-3194-44	0100	1990	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE/(SPAN 107'-0")	Bid: 1.000	Unit Price: \$99,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$99,000.00
79003-3194-44	0100	2000	713-09.21	EACH	STEEL OVERHEAD SIGN STRUCTURE/(SPAN 108'-0")	Bid: 1.000	Unit Price: \$101,750.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$101,750.00
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 0.255	Adj Total: -14,356.50	
			ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -41,943.50	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 56,300.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2010	713-09.22	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 122'-0")	Bid: 1.000	Unit Price: \$74,775.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$74,775.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	2010	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 0.750	Adj Total: -38,700.00
	0100	2010	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -12,900.00
	0100	2010	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 51,600.00
79003-3194-44	0100	2020	713-10.01	EACH	STEEL CANTILEVER SIGN STRUCTURE (SIGN NO.)/(SIGN NO.67)	Bid: 1.000	Unit Price: \$107,639.22
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$107,639.22
						Adj This Est 0.000	Adj This Est 0.00
	0100	2020	ADJUSTMENT		Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -41,500.00
	0100	2020	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 41,500.00
79003-3194-44	0100	2030	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,248.000	Unit Price: \$6.50
						This Est: 0.000	This Est: \$0.00
						Total: 2,420.600	Total: \$15,733.90
79003-3194-44	0100	2040	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	Bid: 341.000	Unit Price: \$53.00
						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	
79003-3194-44	0100	2050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	365.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	333.066	Total:	\$5,662.12
79003-3194-44	0100	2060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	1,174.000	Unit Price:	\$16.75
						This Est:	0.000	This Est:	\$0.00
						Total:	1,046.250	Total:	\$17,524.69
79003-3194-44	0100	2070	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	3,090.000	Unit Price:	\$32.00
						This Est:	-329.000	This Est:	-\$10,528.00
						Total:	13,868.000	Total:	\$443,776.00
79003-3194-44	0100	2080	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	\$25,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$25,000.00
79003-3194-44	0100	2090	713-15.05	EACH	INSTALLATION OF FLAT SHEET SIGN ON EXISTING SUPPORT	Bid:	6.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79003-3194-44	0100	2100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	\$10,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$140,000.00
79003-3194-44	0100	2110	713-16.20	EACH	SIGNS (DESCRIPTION)/ (COVINGTON PIKE)	Bid:	2.000	Unit Price:	\$375.00
						This Est:	2.000	This Est:	\$750.00
						Total:	2.000	Total:	\$750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2120	713-16.23	EACH	SIGNS (DESCRIPTION)/(R10-10)	Bid: 3.000 This Est: 3.000 Total: 3.000	Unit Price: \$350.00 This Est: \$1,050.00 Total: \$1,050.00
79003-3194-44	0500	9556	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid: 0.000 This Est: 0.000 Total: 90.000	Unit Price: \$49.63 This Est: \$0.00 Total: \$4,466.70
79003-3194-44	0500	9554	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: 0.000 This Est: 0.000 Total: 30.000	Unit Price: \$143.22 This Est: \$0.00 Total: \$4,296.60
79003-3194-44	0100	2130	713-30.05	LB.	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	Bid: 42.000 This Est: 0.000 Total: 0.000	Unit Price: \$58.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	2140	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/(RETAINING WALL)	Bid: 12.000 This Est: 0.000 Total: 15.000	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$33,000.00
79003-3194-44	0100	2150	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION)/(NOISE WALL)	Bid: 8.000 This Est: 0.000 Total: 10.000	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$23,000.00
79003-3194-44	0500	4630	714-01.01	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(BRIDGE NO. 6)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,799.00 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
79003-3194-44	0500	4640	714-01.02	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(BRIDGE NO. 3)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4650	714-01.03	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(BRIDGE NO. 1)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,403.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4660	714-01.04	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(EXIST. I-240 S.B.)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,403.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4670	714-01.05	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(BRIDGE NO. 5)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,403.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4680	714-01.20	LS	STRUCTURAL LIGHTING(RET. WALL NO.)/(NOISE WALL UNNUMBERED)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,219.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4690	714-01.21	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(NOISE WALL UNNUMBERED)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,369.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4700	714-01.22	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RETAINING WALL #2)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,237.00 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
79003-3194-44	0500	4710	714-01.23	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RETAINING WALL NO 3)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$181.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4720	714-01.24	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RETAINING WALL NO 4)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$181.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4730	714-01.25	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RETAINING WALL #5)	Bid: 1.000 This Est: 0.000 Total: 0.600	Unit Price: \$6,041.00 This Est: \$0.00 Total: \$3,624.60
79003-3194-44	0500	4740	714-01.26	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RETAINING WALL #8)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$10,911.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4750	714-01.27	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RETAINING WALL #9)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$7,139.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4760	714-01.28	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RETAINING WALL #10)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,695.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0500	4770	714-01.29	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RETAINING WALL #14)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,192.00 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
79003-3194-44	0500	4780	714-01.30	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RETAINING WALL #23	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,664.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	2160	714-01.31	LS	STRUCTURAL LIGHTING (DESC)/(Unnumbered Slope Barrier Wall)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,219.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	2170	714-01.32	LS	STRUCTURAL LIGHTING (DESC)/(Unnumbered Slope Barrier Wall)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,369.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	2180	714-03	L.F.	JACKED OR BORED CONDUIT	Bid: 4,595.000 This Est: 0.000 Total: 17,051.000	Unit Price: \$6.72 This Est: \$0.00 Total: \$114,582.72
79003-3194-44	0100	2190	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	Bid: 46,840.000 This Est: 0.000 Total: 57,674.000	Unit Price: \$5.38 This Est: \$0.00 Total: \$310,286.12
79003-3194-44	0100	2200	714-04.02	L.F.	CONDUIT (STRUCTURES - 2" RG	Bid: 755.000 This Est: 0.000 Total: 1,115.000	Unit Price: \$18.22 This Est: \$0.00 Total: \$20,315.30
79003-3194-44	0100	2210	714-05.06	EACH	PULL BOXES (DESCRIPTION)/(MEMPHIS STANDARD)	Bid: 104.000 This Est: 0.000 Total: 119.000	Unit Price: \$422.00 This Est: \$0.00 Total: \$50,218.00
	0100	2210	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 104.000	Adj This Est 0.00 Adj Total: -7,441.20
	0100	2210	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 7,441.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2220	714-06.08	L.F.	CABLE (DESCRIPTION)/(1/C # 6 AWG)	Bid: 7,130.000	Unit Price: \$1.50
						This Est: 0.000	This Est: \$0.00
						Total: 10,737.000	Total: \$16,105.50
	0100	2220	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 7,130.000	Adj Total: -4,115.88	
					Adj This Est 0.000	Adj This Est 0.00	
0100	2220	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 4,115.88		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 4,115.88		
79003-3194-44	0100	2230	714-06.09	L.F.	CABLE (DESCRIPTION)/(1/C # 4 AWG)	Bid: 141,140.000	Unit Price: \$2.09
						This Est: 0.000	This Est: \$0.00
						Total: 155,812.000	Total: \$325,647.08
	0100	2230	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 140,566.000	Adj Total: -92,773.56	
					Adj This Est 0.000	Adj This Est 0.00	
0100	2230	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 92,773.56		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 92,773.56		
79003-3194-44	0100	2240	714-06.10	L.F.	CABLE (DESCRIPTION)/(1/C # 2 AWG)	Bid: 72,395.000	Unit Price: \$2.79
						This Est: 0.000	This Est: \$0.00
						Total: 74,937.000	Total: \$209,074.23
	0100	2240	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 46,773.000	Adj Total: -46,840.84	
					Adj This Est 0.000	Adj This Est 0.00	
0100	2240	ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -25,659.16		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: -25,659.16		
0100	2240	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 72,500.00		
				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
79003-3194-44	0100	2250	714-06.11	L.F.	CABLE (DESCRIPTION)/(# 4 SOLID COPPER SOFT DRAWN)	Bid: 27,305.000	Unit Price: \$1.38
						This Est: 0.000	This Est: \$0.00
						Total: 34,434.000	Total: \$47,518.92
	0100	2250	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 27,305.000	Adj Total: -14,198.60	
					Adj This Est 0.000	Adj This Est 0.00	
0100	2250	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 14,198.60		
79003-3194-44	0100	2260	714-06.12	L.F.	CABLE (DESCRIPTION)/(# 4 COPPER SOFT DRAWN BARE)	Bid: 48,010.000	Unit Price: \$1.39
						This Est: 0.000	This Est: \$0.00
						Total: 81,649.000	Total: \$113,492.11
	0100	2260	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 48,000.000	Adj Total: -28,800.00	
					Adj This Est 0.000	Adj This Est 0.00	
0100	2260	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 28,800.00		
79003-3194-44	0100	2270	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(25' Pole Height)	Bid: 5.000	Unit Price: \$1,544.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$6,176.00
	0100	2270	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -5,049.00	
					Adj This Est 0.000	Adj This Est 0.00	
0100	2270	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 5,049.00		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2280	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION)/ (RETAINING/NOISE WALL MOUNTED)	Bid: 73.000	Unit Price: \$1,782.00
						This Est: 0.000	This Est: \$0.00
						Total: 60.000	Total: \$106,920.00
		0100	2280	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 60.000	Adj Total: -62,880.00
		0100	2280	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -32,488.00
		0100	2280	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 95,368.00
79003-3194-44	0100	2290	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION)/(130' HIGH MAST	Bid: 7.000	Unit Price: \$29,491.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.200	Total: \$241,826.20
		0100	2290	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 7.000	Adj Total: -138,916.90
		0100	2290	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -85,183.66
	0100	2290	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 224,100.56	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2300	714-08.12	EACH	LIGHT STANDARDS (DESCRIPTION)/(35' MH)	Bid: 12.000	Unit Price: \$1,665.00
						This Est: 0.000	This Est: \$0.00
						Total: 15.000	Total: \$24,975.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 12.000	Adj Total: -11,880.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 11,880.00
79003-3194-44	0100	2310	714-08.13	EACH	LIGHT STANDARDS (DESCRIPTION)/(45' MH)	Bid: 95.000	Unit Price: \$2,055.00
						This Est: 0.000	This Est: \$0.00
						Total: 102.000	Total: \$209,610.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 68.000	Adj Total: -84,598.80
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 84,598.80
79003-3194-44	0100	2320	714-08.20	EACH	FOUNDATION (ONLY) FOR LIGHT STANDARD	Bid: 95.000	Unit Price: \$558.00
						This Est: 0.000	This Est: \$0.00
						Total: 93.000	Total: \$51,894.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 93.000	Adj Total: -26,970.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -1,160.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 28,130.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	9515	714-08.26	EACH	FOUNDATION FOR LIGHT STANDARDS(MEDIAN BARRIER)	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$6,825.00 This Est: \$0.00 Total: \$54,600.00
79003-3194-44	0100	9534	714-08.29	LS	REMOVE & RELOCATE LIGHT STANDARD/HIGH MAST 15, HIGH MAST 16, AND HIGH MAST 22	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,535.08 This Est: \$0.00 Total: \$24,535.08
79003-3194-44	0100	2330	714-08.30	EACH	REMOVE & RELOCATE LIGHT STANDARD	Bid: 4.000 This Est: 0.000 Total: 34.000	Unit Price: \$717.00 This Est: \$0.00 Total: \$24,378.00
79003-3194-44	0100	2340	714-08.32	EACH	REMOVAL OF LIGHT STANDARD FOUNDATION	Bid: 166.000 This Est: 0.000 Total: 161.000	Unit Price: \$317.00 This Est: \$0.00 Total: \$51,037.00
79003-3194-44	0100	2350	714-08.34	EACH	REMOVAL OF LIGHT STANDARD	Bid: 2.000 This Est: 0.000 Total: 18.000	Unit Price: \$155.00 This Est: \$0.00 Total: \$2,790.00
79003-3194-44	0100	2360	714-08.46	EACH	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	Bid: 7.000 This Est: 0.000 Total: 12.000	Unit Price: \$4,252.00 This Est: \$0.00 Total: \$51,024.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
79003-3194-44	0100	2370	714-09.01	EACH	LUMINAIRES (150 WATT)	Bid:	16.000 Unit Price: \$469.00	
						This Est:	0.000 This Est: \$0.00	
						Total:	16.000 Total: \$7,504.00	
	0100	2370	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	14.000 Adj Total: -3,652.25
							Adj This Est	0.000 Adj This Est 0.00
	0100	2370	ADJUSTMENT			Stockpiled Materials Closure	Adj Total:	0.000 Adj Total: -521.75
							Adj This Est	0.000 Adj This Est 0.00
	0100	2370	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj Total:	0.000 Adj Total: 4,174.00
							Adj This Est	0.000 Adj This Est 0.00
79003-3194-44	0100	2380	714-09.03	EACH	LUMINAIRES (250 WATT)	Bid:	187.000 Unit Price: \$675.00	
						This Est:	0.000 This Est: \$0.00	
						Total:	198.000 Total: \$133,650.00	
	0100	2380	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	151.000 Adj Total: -71,219.15
							Adj This Est	0.000 Adj This Est 0.00
	0100	2380	ADJUSTMENT			Stockpiled Materials Closure	Adj Total:	0.000 Adj Total: -16,979.40
							Adj This Est	0.000 Adj This Est 0.00
	0100	2380	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj Total:	0.000 Adj Total: 88,198.55
							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
79003-3194-44	0100	2390	714-09.06	EACH	LUMINAIRES (1000 WATT - HIGH MAST)	Bid: 28.000	Unit Price: \$986.00
						This Est: 0.000	This Est: \$0.00
						Total: 34.000	Total: \$33,524.00
	0100	2390	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 28.000	Adj Total: -18,426.24	
					Adj This Est 0.000	Adj This Est 0.00	
0100	2390	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 18,426.24		
79003-3194-44	0100	2400	714-09.09	EACH	LUMINAIRES (DESCRIPTION)/ (UPGRADE BY ADDING 1-1000 WATT - HIGH MA	Bid: 1.000	Unit Price: \$3,286.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,286.00
	0100	2400	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1.000	Adj Total: -658.08	
					Adj This Est 0.000	Adj This Est 0.00	
0100	2400	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 658.08		
79003-3194-44	0100	2410	714-09.10	EACH	LUMINAIRES (DESCRIPTION)/ (UPGRADE BY ADDING 2-1000 WATT - HIGH MA	Bid: 6.000	Unit Price: \$3,286.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$26,288.00
	0100	2410	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2.000	Adj Total: -1,316.16	
					Adj This Est 0.000	Adj This Est 0.00	
0100	2410	ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -2,632.32		
0100	2410	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 3,948.48		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	9529	714-09.95	LS	REMOVE AND RELOCATE ITS EQUIPMENT/SERVICE TO DMS 38 & 39 AND CCTV 107	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,738.87 This Est: \$0.00 Total: \$7,738.87
79003-3194-44	0100	2420	714-12.01	LS	CONTROL CENTER (NO. 1)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$9,466.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	2430	714-12.02	LS	CONTROL CENTER (NO. 2)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$9,350.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	2440	714-12.03	LS	CONTROL CENTER (NO. 3)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$9,696.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	2450	714-12.04	LS	CONTROL CENTER (NO. 4)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$8,601.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	2460	714-12.05	LS	CONTROL CENTER (NO. 5)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$9,565.00 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
79003-3194-44	0100	2470	714-12.09	LS	CONTROL CENTER (____)/ (REMOVE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	9531	714-12.09	LS	CONTROL CENTER (____)/(EXTF WORK - LCC1, LCC3, LCC4 & LCC5)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$112,258.41 This Est: \$0.00 Total: \$112,258.41
79003-3194-44	0100	2480	714-25	EACH	ELECTRICAL CONNECTION	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$8,690.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	9540	714-25.01	LS	ELECTRICAL CONNECTION/LCC1 LCC3, LCC4 & LCC5	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$68,098.05 This Est: \$0.00 Total: \$68,098.05
79003-3194-44	0100	9533	714-71.20	EACH	STEEL LIGHTING POLE 14.5FT/SUMMER AVE. UNDERPASS LIGHTING	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,125.65 This Est: \$0.00 Total: \$6,251.30
79003-3194-44	0100	2490	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER	Bid: 5,617.000 This Est: 0.000 Total: 1,086.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$8,688.00
79003-3194-44	0100	2500	716-01.14	EACH	RAISED PAVEMENT MARKER REMOVAL	Bid: 1,400.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 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
79003-3194-44	0100	2510	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 57.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	2520	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 3,955.000 This Est: 0.000 Total: 3,925.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$149,150.00
79003-3194-44	0100	9544	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 0.000 This Est: 0.000 Total: 2,462.000	Unit Price: \$12.89 This Est: \$0.00 Total: \$31,735.18
79003-3194-44	0100	2530	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 500.000 This Est: 0.000 Total: 616.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$6,160.00
79003-3194-44	0100	2540	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,915.000 This Est: 0.000 Total: 1,682.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$37,004.00
79003-3194-44	0100	2550	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 820.000 This Est: 0.000 Total: 283.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$4,245.00
79003-3194-44	0100	2560	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 31.000 This Est: 0.000 Total: 30.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$5,700.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2570	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 105.000 This Est: 0.000 Total: 114.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$456.00
79003-3194-44	0100	2580	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 23.000 This Est: 0.000 Total: 22.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$4,290.00
79003-3194-44	0500	9527	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/I-40 W with	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,447.60 This Est: \$0.00 Total: \$4,342.80
79003-3194-44	0500	9528	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING ()/I-240 W with	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,447.60 This Est: \$0.00 Total: \$4,342.80
79003-3194-44	0100	2590	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 340.000 This Est: 0.000 Total: 448.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$4,928.00
79003-3194-44	0100	2600	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 27.000 This Est: 0.000 Total: 27.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$8,100.00
79003-3194-44	0100	2610	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$1,750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2620	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 33.000 This Est: 0.000 Total: 48.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,680.00
79003-3194-44	0100	2630	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$2,400.00
79003-3194-44	0100	2640	716-05.01	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 0.750 This Est: 0.000 Total: 6.717	Unit Price: \$4,600.00 This Est: \$0.00 Total: \$30,898.20
79003-3194-44	0100	2650	716-05.02	L.F.	PAINTED PAVEMENT MARKING (€ BARRIER LINE)	Bid: 91,088.000 This Est: 0.000 Total: 250,062.000	Unit Price: \$0.45 This Est: \$0.00 Total: \$112,527.90
79003-3194-44	0100	2660	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 108.000 This Est: 0.000 Total: 77.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$539.00
79003-3194-44	0100	2670	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 0.580 This Est: 0.001 Total: 93.003	Unit Price: \$5,000.00 This Est: \$5.00 Total: \$465,015.00
79003-3194-44	0100	2680	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 10.080 This Est: 0.000 Total: 17.900	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$34,010.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2690	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 1.600	Unit Price: \$3,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.046	Total: \$15,374.80
79003-3194-44	0100	2700	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 41.200	Unit Price: \$4,960.00
						This Est: 0.000	This Est: \$0.00
						Total: 48.041	Total: \$238,283.36
79003-3194-44	0100	2710	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 1,460.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 31,923.000	Total: \$159,615.00
79003-3194-44	0100	2720	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	Bid: 157.000	Unit Price: \$3.00
						This Est: 0.000	This Est: \$0.00
						Total: 320.000	Total: \$960.00
79003-3194-44	0100	2730	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,118.000	Unit Price: \$3.50
						This Est: 0.000	This Est: \$0.00
						Total: 12,720.000	Total: \$44,520.00
79003-3194-44	0100	2740	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid: 11,492.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
79003-3194-44	0100	2750	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 1.800	Unit Price: \$3,000.00
						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
79003-3194-44	0100	2760	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,500,000.00 This Est: \$0.00 Total: \$5,500,000.00
79003-3194-44	0500	4790	718-01.01	S.F.	NOISE BARRIER (DESCRIPTION)/ (SEE PLANS)	Bid: 106,566.000 This Est: 0.000 Total: 109,425.840	Unit Price: \$30.00 This Est: \$0.00 Total: \$3,282,775.20
	0500	4790	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 21,253.690	Adj This Est 0.00 Adj Total: -395,719.83
	0500	4790	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -395,719.83
	0500	4790	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 791,439.66
79003-3194-44	0100	2770	719-01	L.M.	SWEEPING	Bid: 840.000 This Est: 0.000 Total: 420.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$84,000.00
79003-3194-44	0100	2780	725-20.02	EACH	CCTV POLE & FOUNDATION (80F POLE W/LWRNG DVICE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$32,761.00 This Est: \$0.00 Total: \$65,522.00
	0100	2780	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1.950	Adj This Est 0.00 Adj Total: -19,589.70
	0100	2780	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -502.30
	0100	2780	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 20,092.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2790	725-20.05	EACH	CCTV POLE REMOVAL	Bid: 2.000	Unit Price: \$2,324.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$4,648.00
79003-3194-44	0100	2800	725-20.23	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPANS 71FT TO 90FT)/(SPANS 71FT TO 90FT)	Bid: 3.000	Unit Price: \$92,906.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$278,718.00
	0100	2800	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2.500	Adj Total: -114,166.67	
					Adj This Est 0.000	Adj This Est 0.00	
	0100	2800	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -22,833.33	
	0100	2800	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 137,000.00	
79003-3194-44	0100	2810	725-20.25	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPANS 111 FT TO 120FT)/(SPANS 111 FT TO 120FT)	Bid: 1.000	Unit Price: \$138,823.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$138,823.00
	0100	2810	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1.000	Adj Total: -70,700.00	
	0100	2810	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 70,700.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2820	725-20.27	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPANS 131FT TO 150FT)/(SPANS 131FT TO 150FT)	Bid: 1.000	Unit Price: \$158,407.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$158,407.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	2820	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 0.800	Adj Total: -61,200.00
	0100	2820	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -15,300.00
	0100	2820	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 76,500.00
79003-3194-44	0100	2830	725-20.43	EACH	PULL BOX (TYPE C)	Bid: 8.000	Unit Price: \$460.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.000	Total: \$7,360.00
79003-3194-44	0100	2840	725-20.44	EACH	PULL BOX (TYPE D)	Bid: 13.000	Unit Price: \$1,229.00
						This Est: 0.000	This Est: \$0.00
						Total: 21.000	Total: \$25,809.00
79003-3194-44	0100	2850	725-20.45	EACH	PULL BOX (TYPE E)	Bid: 9.000	Unit Price: \$1,927.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.000	Total: \$23,124.00
79003-3194-44	0100	2860	725-20.55	L.F.	CABLE (1/C #6 AWG.)	Bid: 3,475.000	Unit Price: \$1.67
						This Est: 0.000	This Est: \$0.00
						Total: 8,793.000	Total: \$14,684.31

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2870	725-20.57	L.F.	CABLE (1/C #2 AWG.)	Bid: 660.000 This Est: 0.000 Total: 9,215.000	Unit Price: \$2.94 This Est: \$0.00 Total: \$27,092.10
79003-3194-44	0100	2880	725-20.72	LS	ELECTRICAL CONNECTION (DESCRIPTION)/(Modify 4 Existing Services)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$1,000.00
79003-3194-44	0100	2890	725-20.84	EACH	RADIO & ANTENNA (DESCRIPTION)/(ETHERNET BACKBONE RADIO)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$12,475.00 This Est: \$0.00 Total: \$24,950.00
79003-3194-44	0100	2900	725-20.91	EACH	CCTV CAMERA SYSTEM (PAN TIL & ZOOM)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,054.00 This Est: \$0.00 Total: \$12,108.00
79003-3194-44	0100	2910	725-20.94	EACH	CCTV CAMERA SYSTEM (DESCRIPTION)/(W/Mounting Bracket)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,280.00 This Est: \$0.00 Total: \$6,280.00
79003-3194-44	0100	2920	725-20.99	EACH	VIDEO ENCODER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,474.00 This Est: \$0.00 Total: \$4,948.00
79003-3194-44	0100	2930	725-21.02	EACH	DYNAMIC MESSAGE SIGN (MULTI-COLOR)/(MULTI-COLOR)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$132,941.00 This Est: \$0.00 Total: \$398,823.00
	0100	2930	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 3.000	Adj This Est 0.00 Adj Total: -357,041.50
	0100	2930	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 357,041.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2940	725-21.03	EACH	DYNAMIC MESSAGE SIGN (DESCRIPTION)/(Remove Structure)	Bid: 3.000	Unit Price: \$7,985.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$23,955.00
79003-3194-44	0100	2950	725-21.05	EACH	DYNAMIC MESSAGE SIGN REMOVE & REPLACE	Bid: 3.000	Unit Price: \$4,892.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$14,676.00
79003-3194-44	0100	2960	725-21.11	EACH	NETWORK SWITCH (TYPE A)	Bid: 5.000	Unit Price: \$2,821.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$14,105.00
	0100	2960	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5.000	Adj Total: -5,200.00
	0100	2960	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -2,080.00
	0100	2960	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 7,280.00
79003-3194-44	0100	2970	725-21.12	EACH	NETWORK SWITCH (TYPE B)	Bid: 2.000	Unit Price: \$8,266.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$16,532.00
79003-3194-44	0100	2980	725-21.13	EACH	NETWORK SWITCH (TYPE C)	Bid: 1.000	Unit Price: \$4,873.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$4,873.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	2990	725-21.21	EACH	TERMINAL SERVER	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	9541	725-21.49	EACH	MODIFY ELECTRICAL DEMARCATON POINT/(REMOVE AND RELOCATE DMS 15 SERVICE)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,772.06 This Est: \$0.00 Total: \$7,772.06
79003-3194-44	0100	3000	725-21.71	EACH	TRANSFORMER (TYPE A)/(TYPE A)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$721.00 This Est: \$0.00 Total: \$1,442.00
	0100	3000	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 2.000	Adj This Est 0.00 Adj Total: -269.54
	0100	3000	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -134.77
	0100	3000	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 404.31
79003-3194-44	0100	3010	725-21.72	EACH	TRANSFORMER (TYPE B)/(TYPE B)	Bid: 1.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,976.00 This Est: \$0.00 Total: \$9,880.00
	0100	3010	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1.000	Adj This Est 0.00 Adj Total: -478.40
	0100	3010	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 478.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3020	725-21.73	EACH	TRANSFORMER (DESCRIPTION)/ (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$715.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	3030	725-21.85	EACH	UNINTERRUPTIBLE POWER SUPPLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$9,119.00 This Est: \$0.00 Total: \$18,238.00
79003-3194-44	0100	3040	725-21.91	EACH	RADAR DETECTION SYSTEM	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$17,964.00 This Est: \$0.00 Total: \$125,748.00
	0100	3040	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 2.000	Adj This Est 0.00 Adj Total: -12,220.00
	0100	3040	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -30,550.00
	0100	3040	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 42,770.00
79003-3194-44	0100	3050	725-21.92	EACH	RADAR DETECTION SYSTEM (DESCRIPTION)/(Removal RDS Cable)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$665.00 This Est: \$0.00 Total: \$1,330.00
79003-3194-44	0100	3060	725-21.95	EACH	RADAR DETECTION SYSTEM REMOVAL	Bid: 6.000 This Est: 0.000 Total: 9.000	Unit Price: \$1,871.00 This Est: \$0.00 Total: \$16,839.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3070	725-21.96	L.F.	RDS COMM CABLE	Bid: 6,285.000 This Est: 0.000 Total: 10,077.000	Unit Price: \$4.03 This Est: \$0.00 Total: \$40,610.31
	0100	3070	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 4,489.000	Adj This Est 0.00 Adj Total: -11,222.50
	0100	3070	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -4,490.00
	0100	3070	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 15,712.50
79003-3194-44	0100	3080	725-22.06	EACH	HAR FLASHING BEACON SIGN REMOVE & RELOCATE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,131.00 This Est: \$0.00 Total: \$6,262.00
79003-3194-44	0100	3090	725-22.21	L.F.	CONDUIT BANK (TYPE 1)	Bid: 695.000 This Est: 0.000 Total: 1,199.000	Unit Price: \$4.85 This Est: \$0.00 Total: \$5,815.15
79003-3194-44	0100	3100	725-22.24	L.F.	CONDUIT BANK (TYPE 4)	Bid: 7,640.000 This Est: 0.000 Total: 5,503.000	Unit Price: \$6.10 This Est: \$0.00 Total: \$33,568.30
79003-3194-44	0100	3110	725-22.25	L.F.	CONDUIT BANK (DESCRIPTION)/ (UPGRADE CONDUIT IN PULL BOX)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 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
79003-3194-44	0100	3120	725-22.32	L.F.	CONDUIT BANK BORED (TYPE 2)	Bid: 1,030.000 This Est: 0.000 Total: 1,020.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$9,180.00
79003-3194-44	0100	3130	725-22.34	L.F.	CONDUIT BANK BORED (TYPE 4)	Bid: 3,055.000 This Est: 0.000 Total: 4,735.000	Unit Price: \$10.85 This Est: \$0.00 Total: \$51,374.75
79003-3194-44	0100	3140	725-22.50	L.F.	DMS CONDUIT BANK	Bid: 345.000 This Est: 0.000 Total: 270.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,890.00
79003-3194-44	0100	3150	725-22.64	L.F.	STRUCTURE CONDUIT BANK (TYPE 4)	Bid: 1,230.000 This Est: 0.000 Total: 1,240.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$111,600.00
	0100	3150	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 766.000	Adj This Est 0.00 Adj Total: -15,932.93
	0100	3150	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -9,651.28
	0100	3150	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 25,584.21
79003-3194-44	0100	3160	725-22.71	L.F.	2IN CONDUIT	Bid: 2,985.000 This Est: 0.000 Total: 4,349.000	Unit Price: \$5.67 This Est: \$0.00 Total: \$24,658.83

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3170	725-22.73	L.F.	2IN STRUCTURE CONDUIT	Bid: 100.000 This Est: 0.000 Total: 995.000	Unit Price: \$16.38 This Est: \$0.00 Total: \$16,298.10
79003-3194-44	0100	3180	725-22.75	L.F.	2IN CONDUIT BORED W/BANK	Bid: 645.000 This Est: 0.000 Total: 810.000	Unit Price: \$1.68 This Est: \$0.00 Total: \$1,360.80
79003-3194-44	0100	3190	725-23.01	EACH	ITS CABLE MARKER	Bid: 16.000 This Est: 0.000 Total: 24.000	Unit Price: \$159.00 This Est: \$0.00 Total: \$3,816.00
79003-3194-44	0100	3200	725-23.11	L.F.	FIBER OPTIC CABLE (60 F)	Bid: 14,745.000 This Est: 0.000 Total: 11,828.000	Unit Price: \$1.17 This Est: \$0.00 Total: \$13,838.76
	0100	3200	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 10,922.000	Adj This Est 0.00 Adj Total: -4,626.56
	0100	3200	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -1,619.42
	0100	3200	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 6,245.98

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3210	725-23.21	L.F.	FIBER OPTIC DROP CABLE (12 F)	Bid: 565.000	Unit Price: \$1.15
						This Est: 0.000	This Est: \$0.00
						Total: 913.000	Total: \$1,049.95
	0100	3210	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 565.000	Adj Total: -108.48	
					Adj This Est 0.000	Adj This Est 0.00	
0100	3210	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 108.48		
79003-3194-44	0100	3220	725-23.22	L.F.	FIBER OPTIC DROP CABLE (6 F)	Bid: 1,205.000	Unit Price: \$0.91
						This Est: 0.000	This Est: \$0.00
						Total: 2,752.000	Total: \$2,504.32
	0100	3220	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,205.000	Adj Total: -186.78	
					Adj This Est 0.000	Adj This Est 0.00	
0100	3220	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 186.78		
79003-3194-44	0100	3230	725-23.25	EACH	FIBER OPTIC CLOSURE (72 F)	Bid: 7.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$4,000.00
	0100	3230	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 3.000	Adj Total: -624.00	
					Adj This Est 0.000	Adj This Est 0.00	
0100	3230	ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -832.00		
0100	3230	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 1,456.00		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3240	725-23.26	EACH	FIBER OPTIC CLOSURE (12 F)	Bid: 4.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	3240	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -832.00
	0100	3240	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 832.00
79003-3194-44	0100	3250	725-23.28	EACH	FIBER OPTIC SPLICE FUSION	Bid: 404.000	Unit Price: \$30.30
						This Est: 0.000	This Est: \$0.00
						Total: 496.000	Total: \$15,028.80
79003-3194-44	0100	3260	725-23.31	EACH	FIBER OPTIC DROP PANEL (12 F)	Bid: 8.000	Unit Price: \$828.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$7,452.00
	0100	3260	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5.000	Adj Total: -1,495.35
	0100	3260	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -897.21
	0100	3260	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 2,392.56
79003-3194-44	0100	3270	725-24.01	EACH	CABINET (TYPE A)	Bid: 5.000	Unit Price: \$2,148.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$8,592.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3280	725-24.02	EACH	CABINET (TYPE B)	Bid: 3.000	Unit Price: \$4,405.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$8,810.00
	0100	3280	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -8,730.00	
					Adj This Est 0.000	Adj This Est 0.00	
0100	3280	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 8,730.00		
79003-3194-44	0100	3290	725-24.25	HOUR	UNSCHEDULED MAINTENANCE LABOR	Bid: 400.000	Unit Price: \$80.00
						This Est: 0.000	This Est: \$0.00
						Total: 107.680	Total: \$8,614.40
79003-3194-44	0100	3300	725-24.31	LS	SPARE PARTS	Bid: 1.000	Unit Price: \$82,107.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$82,107.00
	0100	3300	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -14,546.00	
					Adj This Est 0.000	Adj This Est 0.00	
0100	3300	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 14,546.00		
79003-3194-44	0100	3310	725-24.41	LS	BURN-IN PERIOD	Bid: 1.000	Unit Price: \$7,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$7,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3320	725-24.51	LS	SYSTEM INTEGRATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,000.00 This Est: \$0.00 Total: \$41,000.00
79003-3194-44	0100	3330	725-24.53	LS	SYSTEM CUTOVER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$7,500.00
79003-3194-44	0100	3340	725-24.55	LS	AS-BUILT PLANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00
79003-3194-44	0100	3350	725-24.61	LS	TRAINING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
79003-3194-44	0100	3360	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$3,000.00
79003-3194-44	0100	3370	730-02.07	EACH	SIGNAL HEAD ASSEMBLY (130)	Bid: 8.000 This Est: 0.000 Total: 9.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$6,750.00
79003-3194-44	0100	3380	730-02.30	EACH	SIGNAL HEAD ASSEMBLY (DESCRIPTION)/(130 A3)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$5,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3390	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 11.000 This Est: 0.000 Total: 12.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$5,400.00
79003-3194-44	0100	3400	730-03.24	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,750.00 This Est: \$0.00 Total: \$5,250.00
79003-3194-44	0100	3410	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$3,000.00
79003-3194-44	0100	3420	730-05.02	L.F.	SERVICE CABLE (2 CONDUCTOR # 8 AWG)	Bid: 50.000 This Est: 0.000 Total: 72.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$144.00
79003-3194-44	0100	3430	730-08.01	L.F.	SIGNAL CABLE - 3 CONDUCTOR	Bid: 450.000 This Est: 0.000 Total: 980.000	Unit Price: \$1.30 This Est: \$0.00 Total: \$1,274.00
79003-3194-44	0100	3440	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 1,500.000 This Est: 0.000 Total: 1,400.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$2,100.00
79003-3194-44	0100	3450	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 2,550.000 This Est: 0.000 Total: 3,180.000	Unit Price: \$1.70 This Est: \$0.00 Total: \$5,406.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3460	730-08.10	L.F.	SIGNAL CABLE - (DESCRIPTION)/ (EMERGENCY VEHICLE PREMPT)	Bid: 1,235.000 This Est: 0.000 Total: 1,235.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$1,852.50
79003-3194-44	0100	9500	730-08.40	L.F.	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION)/(36F SM)	Bid: 0.000 This Est: 0.000 Total: 906.000	Unit Price: \$1.83 This Est: \$0.00 Total: \$1,657.98
79003-3194-44	0100	3470	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 50.000 This Est: 0.000 Total: 20.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$100.00
79003-3194-44	0100	3480	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 210.000 This Est: 0.000 Total: 2,771.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$27,710.00
79003-3194-44	0100	3490	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	Bid: 265.000 This Est: 0.000 Total: 140.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$2,100.00
79003-3194-44	0100	3500	730-12.09	L.F.	CONDUIT 3" DIAMETER (RGS)	Bid: 1,070.000 This Est: 0.000 Total: 950.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$19,000.00
79003-3194-44	0100	3510	730-13.02	EACH	VEHICLE DETECTOR (VIDEO)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$6,600.00 This Est: \$0.00 Total: \$39,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount		
79003-3194-44	0100	3520	730-13.07	EACH	VEHICLE DETECTOR (SIREN ACTIVATED PRIORITY CONTROL)	Bid: 6.000	Unit Price: \$3,000.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 6.000	Total: \$18,000.00		
79003-3194-44	0100	3530	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION)/(SENSYS UNIT PROVIDED BY OTHERS)	Bid: 2.000	Unit Price: \$1,000.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 2.000	Total: \$2,000.00		
79003-3194-44	0100	3540	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 2.000	Unit Price: \$16,000.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 2.000	Total: \$32,000.00		
79003-3194-44	0100	3550	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 2.000	Unit Price: \$4,250.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 2.000	Total: \$8,500.00		
79003-3194-44	0100	3560	730-23.02	EACH	STEEL STRAIN POLE (DESCRIPTION)/(80' POLE FOR WIRELESS COMM)	Bid: 1.000	Unit Price: \$16,868.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 1.000	Total: \$16,868.00		
79003-3194-44	0100	3570	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) (TYPE A)	Bid: 7.000	Unit Price: \$2,400.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 7.000	Total: \$16,800.00		
79003-3194-44	0100	3580	730-23.88	EACH	CANTILEVER SIGNAL SUPPORT (ARM @ 45')	Bid: 1.000	Unit Price: \$13,000.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 1.000	Total: \$13,000.00		
	0100	3580	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1.000	Adj Total:	-9,252.30
	0100	3580	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	9,252.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3590	730-23.96	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 50')	Bid: 2.000	Unit Price: \$14,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$28,000.00
	0100	3590	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2.000	Adj Total: -19,272.40
	0100	3590	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 19,272.40
79003-3194-44	0100	3600	730-23.97	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 ARM @ 60')	Bid: 1.000	Unit Price: \$14,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$14,500.00
	0100	3600	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1.000	Adj Total: -10,017.90
	0100	3600	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 10,017.90
79003-3194-44	0100	3610	730-23.98	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(2 @ 45' & 50')	Bid: 1.000	Unit Price: \$18,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$18,000.00
	0100	3610	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1.000	Adj Total: -13,404.11
	0100	3610	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 13,404.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3620	730-26.02	EACH	PEDESTRIAN PUSHBUTTON WITH 12" SIGN	Bid: 16.000	Unit Price: \$175.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.000	Total: \$2,100.00
79003-3194-44	0100	3630	730-26.05	EACH	COUNTDOWN PEDESTRIAN SIGNAL	Bid: 16.000	Unit Price: \$650.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.000	Total: \$7,800.00
79003-3194-44	0100	3640	730-35.06	EACH	BATTERY BACK-UP AND POWER CONDITIONER	Bid: 2.000	Unit Price: \$9,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$18,000.00
	0100	3640	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -13,960.00
	0100	3640	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 13,960.00
79003-3194-44	0100	9502	740-10.01	S.Y.	GEOTEXTILE (TYPE I) (SUBSURFACE DRAINAGE)	Bid: 0.000	Unit Price: \$2.57
						This Est: 0.000	This Est: \$0.00
						Total: 1,448.440	Total: \$3,722.49
79003-3194-44	0100	3650	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 14,098.000	Unit Price: \$2.40
						This Est: 0.000	This Est: \$0.00
						Total: 4,549.650	Total: \$10,919.16
79003-3194-44	0100	3660	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 6,782.000	Unit Price: \$2.22
						This Est: 0.000	This Est: \$0.00
						Total: 25,632.880	Total: \$56,904.99

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79003-3194-44	0100	3670	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/(EROSION CONTROL)	Bid:	30,600.000	Unit Price:	\$4.56
						This Est:	0.000	This Est:	\$0.00
						Total:	17,516.000	Total:	\$79,872.96
79003-3194-44	0100	3680	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION)/(EROSION CONTROL)	Bid:	5,150.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	17,513.000	Total:	\$105,078.00
79003-3194-44	0100	3690	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	3,500.000	Unit Price:	\$12.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,070.840	Total:	\$25,885.50
79003-3194-44	0100	3700	801-01.13	UNIT	BONDED FIBER MATRIX HYDROMULCH (WITHOUT SEED)	Bid:	1,000.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79003-3194-44	0100	3710	801-01.65	UNIT	TEMPORARY MULCH	Bid:	1,000.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,169.450	Total:	\$21,694.50
79003-3194-44	0100	3720	801-02.08	UNIT	TEMPORARY SEEDING (WITHOU MULCH)	Bid:	1,000.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,089.670	Total:	\$10,896.70
79003-3194-44	0100	3730	801-02.15	TON	FERTILIZER	Bid:	53.000	Unit Price:	\$450.00
						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
79003-3194-44	0100	3740	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 2,400.000 This Est: 0.000 Total: 537.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$537.00
79003-3194-44	0100	3750	802-11.04	EACH	ACER SACCHARUM (SUGAR MAPLE 2-5FT CNTNR GRWN)	Bid: 81.000 This Est: 0.000 Total: 81.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,835.00
79003-3194-44	0100	3760	802-11.09	EACH	CARYA OVATA (SHAGBARK HICKORY 2-5FT CNTNR GRWN)	Bid: 80.000 This Est: 0.000 Total: 80.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,800.00
79003-3194-44	0100	3770	802-11.18	EACH	LIQUIDAMBER STYRACIFLUA (SWEETGUM 2-5FT CNTNR GRWN)	Bid: 81.000 This Est: 0.000 Total: 81.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,835.00
79003-3194-44	0100	3780	802-11.26	EACH	PLATANUS OCCIDENTALIS (SYCAMORE 2-5FT CNTNR GRWN)	Bid: 81.000 This Est: 0.000 Total: 81.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,835.00
79003-3194-44	0100	3790	802-11.31	EACH	QUERCUS FALCATA (SOUTHERN RED OAK 2-5FT CNTNR GRWN)	Bid: 81.000 This Est: 0.000 Total: 81.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,835.00
79003-3194-44	0100	3800	802-12.01	EACH	ACER NEGUNDO (BOX ELDER SEEDLNG B.R.)	Bid: 71.000 This Est: 0.000 Total: 71.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$355.00

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79003-3194-44	0100	3810	802-12.18	EACH	LIQUIDAMBER STYRACIFLUA (SWEETGUM SEEDLNG B.R.)	Bid: 115.000 This Est: 0.000 Total: 115.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$575.00
79003-3194-44	0100	3820	802-12.35	EACH	QUERCUS NIGRA (WATER OAK SEEDLNG B.R.)	Bid: 44.000 This Est: 0.000 Total: 44.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$220.00
79003-3194-44	0100	3830	802-12.37	EACH	QUERCUS PALUSTRIS (PIN OAK SEEDLNG B.R.)	Bid: 43.000 This Est: 0.000 Total: 43.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$215.00
79003-3194-44	0100	3840	802-12.40	EACH	SALIX NIGRA (BLACK WILLOW SEEDLNG B.R.)	Bid: 115.000 This Est: 0.000 Total: 115.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$575.00
79003-3194-44	0100	3850	802-13.55	EACH	HAMAMELIS VIRGINIANA (WITCH HAZEL SDLNG BARE ROOT)	Bid: 64.000 This Est: 0.000 Total: 64.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$320.00
79003-3194-44	0100	3860	802-13.57	EACH	ILEX OPACA (AMERICAN HOLLY SDLNG BARE ROOT)	Bid: 64.000 This Est: 0.000 Total: 64.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$960.00
79003-3194-44	0100	3870	802-13.60	EACH	SAMBUCUS CANADENSIS (ELDERBERRY SDLNG BARE ROOT)	Bid: 64.000 This Est: 0.000 Total: 64.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$320.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0100	3880	803-01	S.Y.	SODDING (NEW SOD)	Bid: 154,880.000 This Est: 0.000 Total: 368,908.040	Unit Price: \$1.95 This Est: \$0.00 Total: \$719,370.68
79003-3194-44	0100	3890	805-01.01	S.Y.	TURF REINFORCEMENT MAT (CLASS I)	Bid: 6,770.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
79003-3194-44	0100	3900	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	Bid: 100,000.000 This Est: 0.000 Total: 29,583.680	Unit Price: \$0.95 This Est: \$0.00 Total: \$28,104.50
	0100	3900	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.00
79003-3194-44	0100	3910	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 7,300.000 This Est: 0.000 Total: 70,628.740	Unit Price: \$0.95 This Est: \$0.00 Total: \$67,097.30
79003-3194-44	0100	3920	806-02.03	CYCL	PROJECT MOWING	Bid: 10.000 This Est: 0.000 Total: 9.250	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$55,500.00
79003-3194-44	0500	4800	908-21.01	EACH	BEARINGS (DESCRIPTION)/ (LAMINATED ELAST. BEARING)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$3,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4810	908-21.02	EACH	BEARINGS (DESCRIPTION)/(AT EXISTING PIER NO. 2IJ AND BEN1 NO. 6	Bid: 10.000	Unit Price: \$4,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$40,000.00
						Adj This Est 0.000	Adj This Est 0.00
	0500	4810	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 10.000	Adj Total: -60,582.66
	0500	4810	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -18,316.63
	0500	4810	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 78,899.28
79003-3194-44	0500	4820	908-21.03	EACH	BEARINGS (DESCRIPTION)/(BEN1 NO. 1 - 7 AND ABUT. NO. 1)	Bid: 40.000	Unit Price: \$4,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 40.000	Total: \$160,000.00
						Adj This Est 0.000	Adj This Est 0.00
	0500	4820	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 40.000	Adj Total: -157,469.30
	0500	4820	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -36,110.98
	0500	4820	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 193,580.28

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4830	908-21.04	EACH	BEARINGS (DESCRIPTION)/(BEN NO. 4 AND 10)	Bid: 10.000	Unit Price: \$4,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$40,000.00
						Adj This Est 0.000	Adj This Est 0.00
		4830	ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 10.000	Adj Total: -29,226.88	
		4830	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
		4830	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: -47,455.47	
		4830	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
		4830	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 76,682.34	
79003-3194-44	0500	4840	908-21.05	EACH	BEARINGS (DESCRIPTION)/(ALL SUBSTRUCTURES)	Bid: 70.000	Unit Price: \$4,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 70.000	Total: \$280,000.00
						Adj This Est 0.000	Adj This Est 0.00
		4840	ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 100.000	Adj Total: -486,119.82	
		4840	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
		4840	ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -144,514.64	
		4840	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
		4840	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 630,634.46	
79003-3194-44	0500	4850	908-21.06	EACH	BEARINGS (DESCRIPTION)/(AT BENT NO. 1, 2 AND 3)	Bid: 54.000	Unit Price: \$2,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 54.000	Total: \$108,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79003-3194-44	0500	4860	908-21.07	EACH	BEARINGS (DESCRIPTION)/(AT BENT NO. 4 UNDER STEEL GIRDERS)	Bid: 18.000	Unit Price: \$4,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.000	Total: \$72,000.00
						Adj This Est 0.000	Adj This Est 0.00
	0500	4860	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 18.000	Adj Total: -69,799.36
	0500	4860	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 69,799.36
79003-3194-44	0500	4870	908-21.08	EACH	BEARINGS (DESCRIPTION)/(AT ABUT. NO. 2)	Bid: 23.000	Unit Price: \$2,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 23.000	Total: \$57,500.00
						Adj This Est 0.000	Adj This Est 0.00
	0500	4870	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 23.000	Adj Total: -55,533.50
	0500	4870	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -55,533.50
	0500	4870	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 111,067.00
79003-3194-44	0500	9516	908-21.09	EACH	BEARINGS (DESCRIPTION)/(1-1/4' x 1'-3" x 2'-3" ELASTOMERIC BEARING PAD)	Bid: 0.000	Unit Price: \$969.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.000	Total: \$17,442.00
79003-3194-44	0100	9522	920-11	L.F.	(DESCRIPTION)/WALL 10 MOMENT SLAB (STATION 16+50 TO 18+25)	Bid: 0.000	Unit Price: \$700.99
						This Est: 0.000	This Est: \$0.00
						Total: 195.420	Total: \$136,987.47