

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



Contract:CNQ233 **Estimate Number:** 0012 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/14/2017 to 07/14/2017

<p>Contractor: Dement Construction Company, LLC Contractor's Address: P. O. Box 1812 Jackson, TN 38302</p> <p>Contract Location: Construction of a concrete Bulb-Tee beam bridge on S.R. 424</p> <p>Counties: CARROLL</p> <p>Project(s) 09023-3216-94</p>	<p>Time</p> <p>Allowed: 348.0 Days Charged: 329.0 Days Elapsed Calendar Days: 329.0 Days Percent Time: 94.54 % Percent Complete(\$): 96.75 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/29/2016 Date Notice to Proceed: 08/18/2016 Work Began: 08/18/2016 To Be Completed: 07/31/2017 Substantial Work Complete: 07/12/2017 Accepted: 07/12/2017</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$965,337.09	\$965,337.09	\$0.00	Current Contract:	\$989,797.10
Stockpiled Materials:	\$0.00	\$5.71	\$-5.71		
Amount Due:	\$965,337.09	\$965,342.80	\$-5.71	Original Contract:	\$989,797.10
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$965,337.09	\$965,342.80	-5.71		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
09023-3216-94	100.00	R-BR-STP-424(4)	-5.71	The construction of a concrete Bulb-Tee beam bridge on S.R.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
09023-3216-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$10,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,000.00
09023-3216-94	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09023-3216-94	0500	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09023-3216-94	0100	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9016	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00	
					Adj Total:	3,278.400	Adj Total:	3,278.40	
09023-3216-94	0500	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09023-3216-94	0100	9018	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9018	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,369.680	Adj Total: 1,369.68	
09023-3216-94	0500	9019	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
09023-3216-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: \$25,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$25,000.00
09023-3216-94	0500	0550	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000	Unit Price: \$5,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,000.00
09023-3216-94	0500	0560	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXISTING BRIDGE NO. 09-SR424-11.61)	Bid: 1.000	Unit Price: \$55,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$55,000.00
09023-3216-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 2,217.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,123.000	Total: \$10,615.00

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09023-3216-94	0100	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	0040	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 4,834.000 This Est: 0.000 Total: 4,298.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$42,980.00
09023-3216-94	0100	9012	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	0050	203-06	M.G.	WATER	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	0060	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0500	0570	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 102.000 This Est: 0.000 Total: 228.020	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,420.30
09023-3216-94	0500	9014	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 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
09023-3216-94	0500	9015	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 66.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	0080	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,875.000 This Est: 0.000 Total: 350.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,400.00
09023-3216-94	0100	0090	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,875.000 This Est: 0.000 Total: 1,951.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$3,902.00
09023-3216-94	0100	0100	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
09023-3216-94	0100	0110	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$600.00
09023-3216-94	0100	0120	209-09.01	BAG	SANDBAGS	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 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
09023-3216-94	0100	0130	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	0140	209-20.04	S.Y.	POLYETHYLENE SHEETING (10 MIL.)	Bid: 200.000 This Est: 0.000 Total: 580.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$580.00
09023-3216-94	0100	0150	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,158.000 This Est: 0.000 Total: 1,352.870	Unit Price: \$24.00 This Est: \$0.00 Total: \$32,468.88
09023-3216-94	0500	0580	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 26.000 This Est: 0.000 Total: 24.140	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,207.00
09023-3216-94	0100	0160	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 25.000 This Est: 0.000 Total: 24.590	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,229.50
09023-3216-94	0100	0170	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 247.000 This Est: 0.000 Total: 276.620	Unit Price: \$96.00 This Est: \$0.00 Total: \$26,555.52
09023-3216-94	0100	0180	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 206.000 This Est: 0.000 Total: 347.010	Unit Price: \$96.00 This Est: \$0.00 Total: \$33,312.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
09023-3216-94	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00	
						This Est: 0.000	This Est: \$0.00	
							Total: 0.000	Total: \$0.00
	0100	9002	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 205.840	Adj Total: 205.84	
09023-3216-94	0100	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00	
						This Est: 0.000	This Est: \$0.00	
							Total: 0.000	Total: \$0.00
	0100	9003	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 319.330	Adj Total: 319.33	
09023-3216-94	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	
09023-3216-94	0100	0190	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 3.000	Unit Price: \$140.00	
						This Est: 0.000	This Est: \$0.00	
09023-3216-94	0100	0200	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 9.000	Unit Price: \$30.00	
						This Est: 0.000	This Est: \$0.00	
09023-3216-94	0100	0210	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000	Unit Price: \$800.00	
						This Est: 0.000	This Est: \$0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09023-3216-94	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	0220	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 155.000 This Est: 0.000 Total: 316.980	Unit Price: \$98.00 This Est: \$0.00 Total: \$31,064.04
09023-3216-94	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 0.000 Adj Total: 708.890	Adj This Est 0.00 Adj Total: 708.89
09023-3216-94	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
09023-3216-94	0100	9009	411-05.40	DOLL	LIQUID 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
	0100	9009	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 231.760	Adj This Est 0.00 Adj Total: 231.76

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09023-3216-94	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
09023-3216-94	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$240.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0500	0590	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 26,485.000 This Est: 0.000 Total: 25,489.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$25,489.00
	0500	0590	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 21,014.000	Adj This Est 0.00 Adj Total: -11,318.14
	0500	0590	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 11,318.14
09023-3216-94	0500	0600	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 88.000 This Est: 0.000 Total: 88.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$52,800.00
09023-3216-94	0500	0610	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 9,796.000 This Est: 0.000 Total: 9,796.000	Unit Price: \$0.90 This Est: \$0.00 Total: \$8,816.40

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09023-3216-94	0500	0620	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 150.000	Unit Price: \$250.00
						This Est: 0.000	This Est: \$0.00
						Total: 149.860	Total: \$37,465.00
	0500	0620	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 149.860	Adj Total: -6,118.34
	0500	0620	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est -5.71
						Adj Total: 0.000	Adj Total: -5.71
	0500	0620	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 6,124.05
09023-3216-94	0500	0630	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 116.000	Unit Price: \$625.00
						This Est: 0.000	This Est: \$0.00
						Total: 116.000	Total: \$72,500.00
	0500	0630	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 116.000	Adj Total: -5,616.95
	0500	0630	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 5,616.95
09023-3216-94	0500	0640	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 709.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 709.000	Total: \$5,672.00
09023-3216-94	0500	0650	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 495.000	Unit Price: \$8.50
						This Est: 0.000	This Est: \$0.00
						Total: 495.000	Total: \$4,207.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09023-3216-94	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0500	0660	606-09.01	L.F.	TEST PILES (PRECAST CONCRETE, SIZE 1)	Bid: 140.000 This Est: 0.000 Total: 140.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$8,400.00
09023-3216-94	0500	0670	606-09.02	EACH	LOADING TEST (PRECAST CONCRETE, SIZE 1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
09023-3216-94	0500	0680	606-09.03	L.F.	PRECAST CONCRETE PILES (SIZE 1)	Bid: 1,560.000 This Est: 0.000 Total: 1,281.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$47,397.00
09023-3216-94	0500	9022	606-09.04	L.F.	PRECAST CONCRETE PILES (SIZE 1) (CUT-OFFS)	Bid: 0.000 This Est: 0.000 Total: 109.000	Unit Price: \$22.69 This Est: \$0.00 Total: \$2,473.21
09023-3216-94	0500	0690	606-12.01	EACH	PILE ANCHORAGE SYSTEM (SEISMIC)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$2,400.00
09023-3216-94	0100	0230	607-37.07	L.F.	48" CORRUGATED METAL PIPE CULVERT	Bid: 32.000 This Est: 0.000 Total: 32.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$3,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09023-3216-94	0100	0240	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 32.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	0250	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid: 180.000 This Est: 0.000 Total: 180.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$7,200.00
09023-3216-94	0100	0260	611-07.36	EACH	48IN ENDWALL (SIDE DRAIN)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$8,000.00
	0100	0260	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 2.000	Adj This Est 0.00 Adj Total: -6,000.00
	0100	0260	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 6,000.00
09023-3216-94	0500	0700	615-01.11	L.F.	PRESTRESSED CONCRETE BULE TEE BEAM (6" WEB)(BT-63)	Bid: 460.000 This Est: 0.000 Total: 460.000	Unit Price: \$240.00 This Est: \$0.00 Total: \$110,400.00
	0500	0700	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 460.000	Adj This Est 0.00 Adj Total: -82,401.64
	0500	0700	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 82,401.64

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09023-3216-94	0500	0710	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid:	305.000	Unit Price:	\$65.00
						This Est:	0.000	This Est:	\$0.00
						Total:	305.000	Total:	\$19,825.00
09023-3216-94	0100	0270	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid:	72.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09023-3216-94	0100	0280	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	108.000	Unit Price:	\$64.75
						This Est:	0.000	This Est:	\$0.00
						Total:	107.600	Total:	\$6,967.10
09023-3216-94	0100	9013	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$80.94
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09023-3216-94	0100	0290	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$9,300.00
09023-3216-94	0100	0300	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$4,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$8,400.00
09023-3216-94	0100	0310	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	1,168.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 01/28/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09023-3216-94	0100	0320	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 13.000 This Est: 0.000 Total: 13.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$2,600.00
09023-3216-94	0100	0330	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	0340	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 200.000 This Est: 0.000 Total: 70.020	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,450.70
09023-3216-94	0100	0350	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 1,244.000 This Est: 0.000 Total: 1,397.900	Unit Price: \$35.00 This Est: \$0.00 Total: \$48,926.50
09023-3216-94	0500	0720	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 118.000 This Est: 0.000 Total: 140.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$7,000.00
09023-3216-94	0500	0730	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 36.000 This Est: 0.000 Total: 55.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$660.00
09023-3216-94	0100	0360	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,250.00 This Est: \$0.00 Total: \$32,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
09023-3216-94	0100	0370	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	330.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	400.000	Total:	\$14,000.00
09023-3216-94	0100	0380	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	21.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	35.000	Total:	\$980.00
09023-3216-94	0100	0390	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	16.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09023-3216-94	0100	0400	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09023-3216-94	0100	0410	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	21.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.000	Total:	\$672.00
09023-3216-94	0100	0420	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	434.000	Unit Price:	\$6.80
						This Est:	0.000	This Est:	\$0.00
						Total:	410.750	Total:	\$2,793.10
09023-3216-94	0100	0430	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	5,500.000	Unit Price:	\$3.20
						This Est:	0.000	This Est:	\$0.00
						Total:	84.000	Total:	\$268.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09023-3216-94	0100	0440	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 22.000 This Est: 0.000 Total: 27.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$270.00
09023-3216-94	0500	0740	712-12.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 332.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00
09023-3216-94	0100	0450	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 1.136 This Est: 0.000 Total: 0.624	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$3,744.00
09023-3216-94	0100	0460	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.284 This Est: 0.000 Total: 0.809	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$14,562.00
09023-3216-94	0100	0470	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.284 This Est: 0.000 Total: 0.850	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$12,750.00
09023-3216-94	0100	0480	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
09023-3216-94	0100	0490	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
09023-3216-94	0100	0500	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 621.000 This Est: 0.000 Total: 142.220	Unit Price: \$3.00 This Est: \$0.00 Total: \$426.66

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09023-3216-94	0100	0510	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/(EROSION CONTROL)	Bid: 200.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 40.000	Total: \$600.00
09023-3216-94	0100	0520	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 87.000	Unit Price: \$22.00
						This Est: 0.000	This Est: \$0.00
						Total: 49.410	Total: \$1,087.02
09023-3216-94	0100	0530	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 118.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
09023-3216-94	0100	0540	803-01	S.Y.	SODDING (NEW SOD)	Bid: 10,000.000	Unit Price: \$2.50
						This Est: 0.000	This Est: \$0.00
						Total: 5,550.000	Total: \$13,875.00