

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



**Contract:**CNQ333    **Estimate Number:** 0012    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/3/2017 to 11/04/2017

|  |  |   |
|--|--|---|
| <p><b>Contractor:</b> Dement Construction Company, LLC<br/> <b>Contractor's Address:</b> P. O. Box 1812<br/>         Jackson, TN 38302</p> <p><b>Contract Location:</b> The construction of concrete Bulb-Tee beam bridges on Creekw</p> <p><b>Counties:</b> GIBSON</p> <p><b>Project(s)</b> 27946-3403-94</p> | <p><b>Allowed:</b> 267.0 Days<br/> <b>Charged:</b> 267.0 Days<br/> <b>Elapsed Calendar Days:</b> 267.0 Days<br/> <b>Percent Time:</b> 100.00 %<br/> <b>Percent Complete(\$):</b> 100.14 %<br/> <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/02/2016<br/> <b>Awarded:</b> 12/14/2016<br/> <b>Contract Executed:</b> 01/17/2017<br/> <b>Date Notice to Proceed:</b> 02/07/2017<br/> <b>Work Began:</b> 02/27/2017<br/> <b>To Be Completed:</b> 10/31/2017<br/> <b>Substantial Work Complete:</b> 10/31/2017<br/> <b>Accepted:</b> 10/25/2017</p> | <p><b>Time</b></p> <p>267.0 Days<br/>         267.0 Days<br/>         267.0 Days<br/>         100.00 %<br/>         100.14 %<br/>         --- %</p> <p><b>Dates</b></p> <p>12/02/2016<br/>         12/14/2016<br/>         01/17/2017<br/>         02/07/2017<br/>         02/27/2017<br/>         10/31/2017<br/>         10/31/2017<br/>         10/25/2017</p> |
|--|--|---|

|                                   | Total to Date | Previous to Date | This Estimate |                           | Amounts      |
|-----------------------------------|---------------|------------------|---------------|---------------------------|--------------|
| <b>Total Earnings:</b>            | \$849,121.00  | \$849,121.00     | \$0.00        | <b>Current Contract:</b>  | \$849,952.92 |
| Stockpiled Materials:             | \$0.00        | \$0.00           | \$0.00        |                           |              |
| <b>Amount Due:</b>                | \$849,121.00  | \$849,121.00     | \$0.00        | <b>Original Contract:</b> | \$845,782.06 |
| Test Report Payment Adjustments : | \$0.00        | \$0.00           | \$0.00        |                           |              |
| Material Discrepancy Adjustments: | \$0.00        | \$0.00           | \$0.00        |                           |              |
| <b>Payment Due:</b>               | \$849,121.00  | \$849,121.00     | 0.00          |                           |              |

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| Project Number | Bid %  | Federal Project Number | Project Current Amount | Project Description  |  |                     |           |                     |            |
|----------------|--------|------------------------|------------------------|--|--|---------------------|-----------|---------------------|------------|
| 27946-3403-94  | 100.00 | BRZ-2700(56)           | 0.00                   | The construction of concrete Bulb-Tee beam bridges on Creekw |  |                     |           |                     |            |
| Project Number | Cat #  | Line Item #            | Item Code              | Units  | Primary/<br>Supplemental Description   | Total Item Quantity |           | Total Amount        |            |
| 27946-3403-94  | 0100   | 9500                   | 104-03                 | LS   | ADDITIONAL WORK<br>(DESCRIPTION)/Work needed for<br>debris removal at bridge | <b>Bid:</b>         | 0.000     | <b>Unit Price:</b>  | \$4,170.86 |
|                |        |                        |                        |  |  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>    | \$0.00     |
|                |        |                        |                        |  |  | <b>Total:</b>       | 1.000     | <b>Total:</b>       | \$4,170.86 |
| 27946-3403-94  | 0100   | 0010                   | 105-01                 | LS   | CONSTRUCTION STAKES, LINES<br>AND GRADES                                     | <b>Bid:</b>         | 1.000     | <b>Unit Price:</b>  | \$5,000.00 |
|                |        |                        |                        |  |  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>    | \$0.00     |
|                |        |                        |                        |  |  | <b>Total:</b>       | 1.000     | <b>Total:</b>       | \$5,000.00 |
| 27946-3403-94  | 0100   | 9020                   | 108-07                 | DAY  | LIQUIDATED DAMAGES   | <b>Bid:</b>         | 0.000     | <b>Unit Price:</b>  | \$420.00   |
|                |        |                        |                        |  |  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>    | \$0.00     |
|                |        |                        |                        |  |  | <b>Total:</b>       | 0.000     | <b>Total:</b>       | \$0.00     |
| 27946-3403-94  | 0100   | 9019                   | 108-08.04              | HOUR   | LIQUIDATED DAMAGES   | <b>Bid:</b>         | 0.000     | <b>Unit Price:</b>  | \$1,000.00 |
|                |        |                        |                        |  |  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>    | \$0.00     |
|                |        |                        |                        |  |  | <b>Total:</b>       | 0.000     | <b>Total:</b>       | \$0.00     |
| 27946-3403-94  | 0100   | 9015                   | 109-01.01              | DOLL   | PAY ADJUSTMENT FOR FUEL  | <b>Bid:</b>         | 0.000     | <b>Unit Price:</b>  | \$1.00     |
|                |        |                        |                        |  |  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>    | \$0.00     |
|                |        |                        |                        |  |  | <b>Total:</b>       | 0.000     | <b>Total:</b>       | \$0.00     |
|                | 0100   | 9015                   | ADJUSTMENT             |  | Fuel Adjustment (FUE2)   | <b>Adj This Est</b> | 0.000     | <b>Adj This Est</b> | 0.00       |
|                |        |                        |                        |  |  | <b>Adj Total:</b>   | 1,026.280 | <b>Adj Total:</b>   | 1,026.28   |
| 27946-3403-94  | 0500   | 9016                   | 109-01.01              | DOLL   | PAY ADJUSTMENT FOR FUEL  | <b>Bid:</b>         | 0.000     | <b>Unit Price:</b>  | \$1.00     |
|                |        |                        |                        |  |  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>    | \$0.00     |
|                |        |                        |                        |  |  | <b>Total:</b>       | 0.000     | <b>Total:</b>       | \$0.00     |

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| Project Number | Cat # | Line Item # | Item Code  | Units                        | Primary/<br>Supplemental Description                                    | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|------------------------------|---|--|--|
| 27946-3403-94  | 0100  | 9017        | 109-01.02  | DOLL                         | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.                             | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
|                | 0100  | 9017        | ADJUSTMENT | Bituminous Adjustment (BITM) | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 607.760                  | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 607.76                       |  |
| 27946-3403-94  | 0500  | 9018        | 109-01.02  | DOLL                         | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.                             | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 27946-3403-94  | 0100  | 0020        | 201-01     | LS                           | CLEARING AND GRUBBING   | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$8,750.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,750.00   |
| 27946-3403-94  | 0500  | 0400        | 202-04.01  | LS                           | REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXIST. BR. NO. 27-A752-0.56) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$15,500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$15,500.00 |
| 27946-3403-94  | 0500  | 0410        | 202-04.02  | LS                           | REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXIST. BR. NO. 27-A752-0.50) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$15,500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$15,500.00 |
| 27946-3403-94  | 0100  | 0030        | 203-01     | C.Y.                         | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)                               | <b>Bid:</b> 1,597.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,470.930 | <b>Unit Price:</b> \$8.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$19,767.44      |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 27946-3403-94  | 0100  | 9011        | 203-01.03 | C.Y.  | ROAD & DRAINAGE EXCAVATION<br>(ADDITIONAL MATERIAL) | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$12.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 27946-3403-94  | 0100  | 0040        | 203-03    | C.Y.  | BORROW EXCAVATION<br>(UNCLASSIFIED)                 | <b>Bid:</b> 704.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 27946-3403-94  | 0100  | 9012        | 203-05    | C.Y.  | UNDERCUTTING  | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$12.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 27946-3403-94  | 0100  | 0050        | 203-06    | M.G.  | WATER   | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 27946-3403-94  | 0500  | 0420        | 204-02.01 | C.Y.  | DRY EXCAVATION (BRIDGES)                            | <b>Bid:</b> 290.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 290.000 | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,350.00 |
| 27946-3403-94  | 0500  | 9013        | 204-02.02 | C.Y.  | EXTRA DEPTH DRY EXCAVATION<br>(a)                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$22.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 27946-3403-94  | 0500  | 9014        | 204-02.03 | C.Y.  | EXTRA DEPTH DRY EXCAVATION<br>(b)                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$27.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description   | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 27946-3403-94  | 0100  | 0060        | 209-05    | C.Y.  | SEDIMENT REMOVAL                       | <b>Bid:</b> 62.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000        | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 27946-3403-94  | 0100  | 0070        | 209-08.02 | L.F.  | TEMPORARY SILT FENCE (WITH BACKING)    | <b>Bid:</b> 1,425.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,073.000 | <b>Unit Price:</b> \$4.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,292.00     |
| 27946-3403-94  | 0100  | 0080        | 209-08.03 | L.F.  | TEMPORARY SILT FENCE (WITHOUT BACKING) | <b>Bid:</b> 1,200.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,231.000 | <b>Unit Price:</b> \$1.60<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,969.60     |
| 27946-3403-94  | 0100  | 0090        | 209-08.07 | EACH  | ROCK CHECK DAM PER                     | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$685.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$685.00     |
| 27946-3403-94  | 0100  | 0100        | 209-08.08 | EACH  | ENHANCED ROCK CHECK DAM                | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 6.000         | <b>Unit Price:</b> \$1,500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$9,000.00 |
| 27946-3403-94  | 0100  | 0110        | 209-09.04 | EACH  | SEDIMENT FILTER BAG(15' X 10')         | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$400.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 27946-3403-94  | 0100  | 0120        | 209-20.03 | S.Y.  | POLYETHYLENE SHEETING (6 MIL. MINIMUM) | <b>Bid:</b> 1,000.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 322.220   | <b>Unit Price:</b> \$3.25<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,047.22     |

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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                        | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|------------|-------|---|--|---|
| 27946-3403-94  | 0100  | 0130        | 303-01     | TON   | MINERAL AGGREGATE, TYPE A<br>BASE, GRADING D                | <b>Bid:</b> 1,621.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,471.790 | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$44,153.70  |
| 27946-3403-94  | 0500  | 0430        | 303-01.02  | TON   | GRANULAR BACKFILL (BRIDGES)                                 | <b>Bid:</b> 46.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 38.360       | <b>Unit Price:</b> \$85.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,260.60   |
| 27946-3403-94  | 0100  | 0140        | 303-10.01  | TON   | MINERAL AGGREGATE (SIZE 57)                                 | <b>Bid:</b> 11.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000        | <b>Unit Price:</b> \$70.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 27946-3403-94  | 0100  | 0150        | 307-01.08  | TON   | ASPHALT CONCRETE MIX<br>(PG64-22) (BPMB-HM) GRADING<br>B-M2 | <b>Bid:</b> 298.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 267.220     | <b>Unit Price:</b> \$126.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$33,669.72 |
| 27946-3403-94  | 0100  | 9002        | 307-03.20  | DOLL  | PRICE ADJUSTMENT FOR AC<br>CONTENT                          | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 27946-3403-94  | 0100  | 9003        | 307-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT<br>PAYMENT                          | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
|                | 0100  | 9003        | ADJUSTMENT |       | 307 Anti-Strip Adjustment                                   | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 171.950                     | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 171.95                                |

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|----------------|-------|-------------|-----------|-------|---|--|---|
| 27946-3403-94  | 0100  | 9004        | 307-05.41 | DOLL  | HYDRATE LIME ANTI-STRIP<br>AGENT PAYMENT        | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 27946-3403-94  | 0100  | 0160        | 402-01    | TON   | BITUMINOUS MATERIAL FOR<br>PRIME COAT (PC)      | <b>Bid:</b> 4.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$700.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 27946-3403-94  | 0100  | 0170        | 402-02    | TON   | AGGREGATE FOR COVER<br>MATERIAL (PC)            | <b>Bid:</b> 14.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 27946-3403-94  | 0100  | 0180        | 403-01    | TON   | BITUMINOUS MATERIAL FOR<br>TACK COAT (TC)       | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$900.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$900.00    |
| 27946-3403-94  | 0100  | 9005        | 407-07    | DOLL  | DENSITY DEDUCTION                               | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 27946-3403-94  | 0100  | 9006        | 407-09    | DOLL  | ASPHALT CEMENT CONTENT &<br>GRADATION DEDUCTION | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 27946-3403-94  | 0100  | 0190        | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                      | <b>Bid:</b> 173.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 194.100 | <b>Unit Price:</b> \$128.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$24,844.80 |

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|----------------|-------|-------------|------------|---------------------------|--|--------------------------|-----------------------------|
| 27946-3403-94  | 0100  | 9007        | 411-03.20  | DOLL                      | PRICE ADJUSTMENT FOR<br>ASPHALT CEMENT CONTENT     | <b>Bid:</b> 0.000        | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |                           |  | <b>This Est:</b> 0.000   | <b>This Est:</b> \$0.00     |
|                |       |             |            |                           |  | <b>Total:</b> 0.000      | <b>Total:</b> \$0.00        |
|                | 0100  | 9007        | ADJUSTMENT | 411 AC Content Adjustment | <b>Adj This Est</b> 0.000                          | <b>Adj This Est</b> 0.00 |                             |
|                |       |             |            |                           | <b>Adj Total:</b> 213.070                          | <b>Adj Total:</b> 213.07 |                             |
| 27946-3403-94  | 0100  | 9008        | 411-03.40  | DOLL                      | MATERIAL VARIATION DEDUCTIO                        | <b>Bid:</b> 0.000        | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |                           | <b>This Est:</b> 0.000                             | <b>This Est:</b> \$0.00  |                             |
|                |       |             |            |                           | <b>Total:</b> 0.000                                | <b>Total:</b> \$0.00     |                             |
| 27946-3403-94  | 0100  | 9009        | 411-05.40  | DOLL                      | LIQUID ANTI-STRIP AGENT<br>PAYMENT                 | <b>Bid:</b> 0.000        | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |                           | <b>This Est:</b> 0.000                             | <b>This Est:</b> \$0.00  |                             |
|                |       |             |            |                           | <b>Total:</b> 0.000                                | <b>Total:</b> \$0.00     |                             |
|                | 0100  | 9009        | ADJUSTMENT | 411 Anti-Strip Adjustment | <b>Adj This Est</b> 0.000                          | <b>Adj This Est</b> 0.00 |                             |
|                |       |             |            |                           | <b>Adj Total:</b> 154.860                          | <b>Adj Total:</b> 154.86 |                             |
| 27946-3403-94  | 0100  | 9010        | 411-05.41  | DOLL                      | HYDRATED LIME ANTI-STRIP<br>AGENT PAYMENT          | <b>Bid:</b> 0.000        | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |                           | <b>This Est:</b> 0.000                             | <b>This Est:</b> \$0.00  |                             |
|                |       |             |            |                           | <b>Total:</b> 0.000                                | <b>Total:</b> \$0.00     |                             |
| 27946-3403-94  | 0500  | 9000        | 604-01.08  | C.Y.                      | CLASS A CONCRETE (BRIDGE)<br>(FOUNDATION LEVELING) | <b>Bid:</b> 0.000        | <b>Unit Price:</b> \$200.00 |
|                |       |             |            |                           | <b>This Est:</b> 0.000                             | <b>This Est:</b> \$0.00  |                             |
|                |       |             |            |                           | <b>Total:</b> 0.000                                | <b>Total:</b> \$0.00     |                             |



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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description | Total Item Quantity |            | Total Amount        |             |
|----------------|-------|-------------|------------|-------|--------------------------------------|---------------------|------------|---------------------|-------------|
| 27946-3403-94  | 0500  | 0440        | 604-02.03  | LB.   | EPOXY COATED REINFORCING<br>STEEL    | <b>Bid:</b>         | 41,244.000 | <b>Unit Price:</b>  | \$0.75      |
|                |       |             |            |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00      |
|                |       |             |            |       |                                      | <b>Total:</b>       | 41,244.000 | <b>Total:</b>       | \$30,933.00 |
|                | 0500  | 0440        | ADJUSTMENT |       | Stockpiled Materials Closure         | <b>Adj This Est</b> | 0.000      | <b>Adj This Est</b> | 0.00        |
|                |       |             |            |       |                                      | <b>Adj Total:</b>   | 0.000      | <b>Adj Total:</b>   | -11,302.83  |
|                | 0500  | 0440        | ADJUSTMENT |       | Stockpiled Materials Initial Payment | <b>Adj This Est</b> | 0.000      | <b>Adj This Est</b> | 0.00        |
|                |       |             |            |       |                                      | <b>Adj Total:</b>   | 0.000      | <b>Adj Total:</b>   | 11,302.83   |
| 27946-3403-94  | 0500  | 0450        | 604-03.01  | C.Y.  | CLASS A CONCRETE (BRIDGES)           | <b>Bid:</b>         | 128.000    | <b>Unit Price:</b>  | \$500.00    |
|                |       |             |            |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00      |
|                |       |             |            |       |                                      | <b>Total:</b>       | 128.000    | <b>Total:</b>       | \$64,000.00 |
| 27946-3403-94  | 0500  | 0460        | 604-03.02  | LB.   | STEEL BAR REINFORCEMENT<br>(BRIDGES) | <b>Bid:</b>         | 17,848.000 | <b>Unit Price:</b>  | \$0.62      |
|                |       |             |            |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00      |
|                |       |             |            |       |                                      | <b>Total:</b>       | 17,604.000 | <b>Total:</b>       | \$10,914.48 |
| 27946-3403-94  | 0500  | 0470        | 604-03.09  | C.Y.  | CLASS D CONCRETE (BRIDGE<br>DECK)    | <b>Bid:</b>         | 172.000    | <b>Unit Price:</b>  | \$580.00    |
|                |       |             |            |       |                                      | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00      |
|                |       |             |            |       |                                      | <b>Total:</b>       | 172.000    | <b>Total:</b>       | \$99,760.00 |
|                | 0500  | 0470        | ADJUSTMENT |       | Stockpiled Materials Closure         | <b>Adj This Est</b> | 0.000      | <b>Adj This Est</b> | 0.00        |
|                |       |             |            |       |                                      | <b>Adj Total:</b>   | 0.000      | <b>Adj Total:</b>   | -36,540.00  |
|                | 0500  | 0470        | ADJUSTMENT |       | Stockpiled Materials Initial Payment | <b>Adj This Est</b> | 0.000      | <b>Adj This Est</b> | 0.00        |
|                |       |             |            |       |                                      | <b>Adj Total:</b>   | 0.000      | <b>Adj Total:</b>   | 36,540.00   |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description       | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 27946-3403-94  | 0500  | 0480        | 604-04.01 | S.Y.  | APPLIED TEXTURE FINISH (NEW STRUCTURES)    | <b>Bid:</b> 945.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 945.000     | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,725.00     |
| 27946-3403-94  | 0500  | 9001        | 604-22.50 | DOLL  | DEFECTIVE CONCRETE                         | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 27946-3403-94  | 0500  | 0490        | 606-09.01 | L.F.  | TEST PILES (PRECAST CONCRETE, SIZE 1)      | <b>Bid:</b> 210.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 210.000     | <b>Unit Price:</b> \$42.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,820.00    |
| 27946-3403-94  | 0500  | 0500        | 606-09.02 | EACH  | LOADING TEST (PRECAST CONCRETE, SIZE 1)    | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000         | <b>Unit Price:</b> \$4,500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$9,000.00 |
| 27946-3403-94  | 0500  | 0510        | 606-09.03 | L.F.  | PRECAST CONCRETE PILES (SIZE 1)            | <b>Bid:</b> 1,020.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,009.000 | <b>Unit Price:</b> \$37.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$37,333.00   |
| 27946-3403-94  | 0500  | 9021        | 606-09.04 | L.F.  | PRECAST CONCRETE PILES (SIZE 1) (CUT-OFFS) | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 110.000       | <b>Unit Price:</b> \$22.72<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,499.20    |
| 27946-3403-94  | 0500  | 0520        | 606-12.01 | EACH  | PILE ANCHORAGE SYSTEM (SEISMIC)            | <b>Bid:</b> 24.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 24.000       | <b>Unit Price:</b> \$155.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,720.00   |
| 27946-3403-94  | 0100  | 0200        | 607-39.02 | L.F.  | 18" PIPE CULVERT (SIDE DRAIN)              | <b>Bid:</b> 40.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 40.000       | <b>Unit Price:</b> \$55.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,200.00    |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                  | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 27946-3403-94  | 0500  | 0530        | 615-01.10 | L.F.  | PRESTRESSED CONCRETE BULE<br>TEE BEAM (6" WEB)(BT-54) | <b>Bid:</b> 608.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 608.000 | <b>Unit Price:</b> \$215.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$130,720.00  |
| 27946-3403-94  | 0500  | 0540        | 620-06    | L.F.  | CONCRETE RAILING                                      | <b>Bid:</b> 543.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 543.000 | <b>Unit Price:</b> \$120.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$65,160.00   |
| 27946-3403-94  | 0100  | 0210        | 621-03.02 | L.F.  | 18" TEMPORARY DRAINAGE PIPE                           | <b>Bid:</b> 36.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 30.000   | <b>Unit Price:</b> \$55.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,650.00     |
| 27946-3403-94  | 0100  | 0220        | 705-01.05 | EACH  | GUARDRAIL AT BRIDGE ENDS<br>LOW VOLUME                | <b>Bid:</b> 8.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 8.000     | <b>Unit Price:</b> \$1,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,000.00  |
| 27946-3403-94  | 0100  | 0230        | 705-04.04 | EACH  | GUARDRAIL TERMINAL (TYPE 21)                          | <b>Bid:</b> 8.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 8.000     | <b>Unit Price:</b> \$2,100.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$16,800.00 |
| 27946-3403-94  | 0100  | 0240        | 707-08.11 | L.F.  | HIGH-VISIBILITY CONSTRUCTION<br>FENCE                 | <b>Bid:</b> 940.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$2.20<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00          |
| 27946-3403-94  | 0100  | 0250        | 709-05.05 | TON   | MACHINED RIP-RAP (CLASS A-3)                          | <b>Bid:</b> 100.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$40.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description          | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 27946-3403-94  | 0100  | 0260        | 709-05.06 | TON   | MACHINED RIP-RAP (CLASS A-1)                  | <b>Bid:</b> 731.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,352.220 | <b>Unit Price:</b> \$40.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$54,088.80   |
| 27946-3403-94  | 0100  | 0270        | 709-05.09 | TON   | MACHINED RIP-RAP (CLASS C)                    | <b>Bid:</b> 702.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 578.110   | <b>Unit Price:</b> \$40.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$23,124.40   |
| 27946-3403-94  | 0500  | 0550        | 710-09.01 | L.F.  | 6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM | <b>Bid:</b> 199.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 199.000   | <b>Unit Price:</b> \$45.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,955.00    |
| 27946-3403-94  | 0500  | 0560        | 710-09.02 | L.F.  | 6" PIPE UNDERDRAIN                            | <b>Bid:</b> 65.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 107.000    | <b>Unit Price:</b> \$16.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,712.00    |
| 27946-3403-94  | 0100  | 0280        | 712-01    | LS    | TRAFFIC CONTROL                               | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000       | <b>Unit Price:</b> \$2,925.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,925.00 |
| 27946-3403-94  | 0100  | 0290        | 712-05.01 | EACH  | WARNING LIGHTS (TYPE A)                       | <b>Bid:</b> 8.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 8.000       | <b>Unit Price:</b> \$28.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$224.00      |
| 27946-3403-94  | 0100  | 0300        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                          | <b>Bid:</b> 186.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 186.000   | <b>Unit Price:</b> \$7.05<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,311.30     |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description           | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 27946-3403-94  | 0100  | 0310        | 712-07.03 | L.F.  | TEMPORARY BARRICADES (TYPE III)                | <b>Bid:</b> 60.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 60.000   | <b>Unit Price:</b> \$11.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$660.00        |
| 27946-3403-94  | 0100  | 0320        | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4 LINE)              | <b>Bid:</b> 0.600<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.750     | <b>Unit Price:</b> \$7,500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,625.00   |
| 27946-3403-94  | 0100  | 0330        | 717-01    | LS    | MOBILIZATION                                   | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$42,250.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$42,250.00 |
| 27946-3403-94  | 0100  | 0340        | 740-10.03 | S.Y.  | GEOTEXTILE (TYPE III)(EROSION CONTROL)         | <b>Bid:</b> 318.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 27946-3403-94  | 0100  | 0350        | 740-10.04 | S.Y.  | GEOTEXTILE (TYPE IV) (STABILIZATION)           | <b>Bid:</b> 333.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 460.000 | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,380.00       |
| 27946-3403-94  | 0100  | 0360        | 740-11.02 | L.F.  | TEMPORARY SEDIMENT TUBE 12IN/(EROSION CONTROL) | <b>Bid:</b> 100.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$4.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 27946-3403-94  | 0100  | 0370        | 801-01.07 | UNIT  | TEMPORARY SEEDING (WITH MULCH)                 | <b>Bid:</b> 27.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00          |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|---|
| 27946-3403-94  | 0100  | 0380        | 801-03    | M.G.  | WATER (SEEDING & SODDING)            | <b>Bid:</b> 32.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000        | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 27946-3403-94  | 0100  | 0390        | 803-01    | S.Y.  | SODDING (NEW SOD)                    | <b>Bid:</b> 2,908.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3,865.320 | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$11,595.96 |