

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



Contract:CNR048 **Estimate Number:** 0018 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2018 to 02/24/2020

<p>Contractor: Bell & Associates Construction, LP Contractor's Address: P O Box 363 Brentwood, TN 37024-0363</p> <p>Contract Location: The resurfacing on I-24 from S.R. 6 to the I-40 WB ramps inc</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19002-3185-94, 19002-4190-04, 19010-3160-94, 19010-3161-94</p>	<p>Allowed: 460.0 Days Charged: 417.0 Days Elapsed Calendar Days: 417.0 Days Percent Time: 90.65 % Percent Complete(\$): 100.53 % Percent Behind: --- %</p>	<p>Time</p> <p>Dates</p> <p>Let: 03/10/2017 Awarded: 03/22/2017 Contract Executed: 03/29/2017 Date Notice to Proceed: 04/11/2017 Work Began: 04/11/2017 To Be Completed: 07/14/2018 Substantial Work Complete: 06/01/2018 Accepted: 04/25/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$28,946,519.38	\$28,947,648.73	\$-1,129.35	Current Contract:	\$28,693,853.77
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$28,946,519.38	\$28,947,648.73	\$-1,129.35	Original Contract:	\$28,489,308.86
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$28,946,519.38	\$28,947,648.73	-1,129.35		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19002-3185-94	12.01	HSIP-I-24-1(105)	-441.00	The resurfacing and miscellaneous safety improvements on I-2
19002-4190-04	10.97	N/A	-688.35	The resurfacing and miscellaneous safety improvements on I-2
19010-3160-94	32.24	BH-I-24-1(100)	0.00	The rehabilitation of the bridge on I-24 over Spring Street
19010-3161-94	44.78	BH-I-24-1(101)	0.00	The rehabilitation of the bridge on I-24 over the CSX Railro

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3161-94	0100	9511	104-03.39	C.Y.	ADDITIONAL WORK (DESCRIPTION)/The department has accepted to pay for the fence material at	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$-973.09 This Est: \$0.00 Total: \$-973.09
19010-3160-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$73,436.20 This Est: \$0.00 Total: \$73,436.20
19010-3161-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$73,436.20 This Est: \$0.00 Total: \$73,436.20
19010-3161-94	0100	9063	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	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
19002-3185-94	0100	9076	108-07	DAY	LIQUIDATED DAMAGES/FIBER OPTIC COMMUNICATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
19002-3185-94	0100	9080	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$0.00
19002-4190-04	0100	9077	108-07	DAY	LIQUIDATED DAMAGES/FIBER OPTIC COMMUNICATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
19002-4190-04	0100	9081	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	9078	108-07	DAY	LIQUIDATED DAMAGES/FIBER OPTIC COMMUNICATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	9082	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9079	108-07	DAY	LIQUIDATED DAMAGES/FIBER OPTIC COMMUNICATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9083	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	9068	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,775.00 This Est: \$0.00 Total: \$0.00
19002-3185-94	0100	9072	108-08.04	HOUR	LIQUIDATED DAMAGES/METRO LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
19002-4190-04	0100	9069	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,775.00 This Est: \$0.00 Total: \$0.00
19002-4190-04	0100	9073	108-08.04	HOUR	LIQUIDATED DAMAGES/METRO LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	9070	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,775.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	9074	108-08.04	HOUR	LIQUIDATED DAMAGES/METRO LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9071	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,775.00 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9075	108-08.04	HOUR	LIQUIDATED DAMAGES/METRO LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	9049	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	9049	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 33,298.650	Adj Total: 33,298.65
19002-4190-04	0100	9050	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	9050	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 13,512.640	Adj Total: 13,512.64
19002-4190-04	0500	9051	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
19010-3160-94	0100	9052	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	9052	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 7,114.950	Adj Total: 7,114.95
19010-3160-94	0500	9053	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
19010-3161-94	0100	9054	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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	0100	9054	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 4,705.430	Adj This Est 0.00 Adj Total: 4,705.43
19010-3161-94	0500	9055	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	9056	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	9056	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 56,653.530	Adj Total: 56,653.53
19002-4190-04	0100	9057	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	9057	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 11,522.930	Adj Total: 11,522.93
19002-4190-04	0500	9058	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19010-3160-94	0100	9059	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	9059	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 10,308.470	Adj Total: 10,308.47
19010-3160-94	0500	9060	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19010-3161-94	0100	9061	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
	0100	9061	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 6,143.950	Adj This Est 0.00 Adj Total: 6,143.95
19010-3161-94	0500	9062	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 300.000 This Est: 0.000 Total: 1,135.260	Unit Price: \$16.56 This Est: \$0.00 Total: \$18,799.91
19010-3161-94	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 100.000 This Est: 0.000 Total: 361.290	Unit Price: \$16.56 This Est: \$0.00 Total: \$5,982.96
19010-3160-94	0500	0610	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(PARTIAL, BRIDGE NO. 19-I0024-14.22)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,479,500.00 This Est: \$0.00 Total: \$1,479,500.00
19010-3161-94	0500	0630	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(PARTIAL, BRIDGE NO. 19-I0024-14.41)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,750,000.00 This Est: \$0.00 Total: \$1,750,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19010-3160-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	275.000	Unit Price:	\$13.80
						This Est:	0.000	This Est:	\$0.00
						Total:	32.820	Total:	\$452.92
19010-3161-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	125.000	Unit Price:	\$13.80
						This Est:	0.000	This Est:	\$0.00
						Total:	15.320	Total:	\$211.42
19010-3160-94	0100	9027	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$20.70
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3161-94	0100	9045	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$20.70
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3160-94	0100	0040	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	100.000	Unit Price:	\$21.68
						This Est:	0.000	This Est:	\$0.00
						Total:	129.860	Total:	\$2,815.36
19010-3161-94	0100	0040	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	100.000	Unit Price:	\$21.68
						This Est:	0.000	This Est:	\$0.00
						Total:	62.290	Total:	\$1,350.45

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	9028	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.70 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9046	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.70 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	0050	203-10.15	C.Y.	WASTE MATERIAL	Bid: 95.000 This Est: 0.000 Total: 129.300	Unit Price: \$132.97 This Est: \$0.00 Total: \$17,193.02
19010-3160-94	0500	0620	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 675.000 This Est: 0.000 Total: 446.400	Unit Price: \$25.00 This Est: \$0.00 Total: \$11,160.00
19010-3161-94	0500	0640	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 675.000 This Est: 0.000 Total: 289.590	Unit Price: \$25.00 This Est: \$0.00 Total: \$7,239.75
19010-3160-94	0500	9024	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$37.50 This Est: \$0.00 Total: \$0.00
19010-3161-94	0500	9041	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$37.50 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
19010-3160-94	0500	9025	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
19010-3161-94	0500	9042	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0050	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 535.000 This Est: 0.000 Total: 849.000	Unit Price: \$2.34 This Est: \$0.00 Total: \$1,986.66
19010-3161-94	0100	0060	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 693.000 This Est: 0.000 Total: 379.000	Unit Price: \$2.34 This Est: \$0.00 Total: \$886.86
19010-3160-94	0100	0060	209-09.41	EACH	CURB INLET PROTECTION (TYPE 2)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$234.18 This Est: \$0.00 Total: \$2,107.62
19010-3161-94	0100	0070	209-09.41	EACH	CURB INLET PROTECTION (TYPE 2)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$234.18 This Est: \$0.00 Total: \$1,405.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 2,259.000 This Est: 0.000 Total: 90.120	Unit Price: \$46.84 This Est: \$0.00 Total: \$4,221.22
19010-3160-94	0100	0070	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 334.000 This Est: 0.000 Total: 101.210	Unit Price: \$46.84 This Est: \$0.00 Total: \$4,740.68
19010-3161-94	0100	0080	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 276.000 This Est: 0.000 Total: 16.810	Unit Price: \$46.84 This Est: \$0.00 Total: \$787.38
19002-3185-94	0100	0020	307-03.01	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	Bid: 144.000 This Est: 0.000 Total: 1,480.460	Unit Price: \$234.18 This Est: \$0.00 Total: \$346,694.12
19002-3185-94	0100	0030	307-03.07	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M	Bid: 103.000 This Est: 0.000 Total: 1,171.970	Unit Price: \$111.24 This Est: \$0.00 Total: \$130,369.94
19002-4190-04	0100	0010	307-03.07	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M	Bid: 4,460.000 This Est: 0.000 Total: 4,768.500	Unit Price: \$111.24 This Est: \$0.00 Total: \$530,447.94

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	0080	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 2,318.000	Unit Price: \$111.24
						This Est: 0.000	This Est: \$0.00
						Total: 1,441.980	Total: \$160,405.86
19010-3161-94	0100	0090	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 1,139.000	Unit Price: \$111.24
						This Est: 0.000	This Est: \$0.00
						Total: 1,454.820	Total: \$161,834.18

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	9006	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	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -10,060.690	Adj Total: -10,060.69
19002-4190-04	0100	9009	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	9009	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -19,145.770	Adj Total: -19,145.77
19010-3160-94	0100	9021	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	9021	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -6,339.860	Adj Total: -6,339.86
19010-3161-94	0100	9038	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	9038	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -6,394.000	Adj Total: -6,394.00

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19002-3185-94	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00	
						This Est: -114.600	This Est: \$-114.60	
							Total: -114.600	Total: \$-114.60
	0100	9007	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 1,373.700	Adj Total: 1,373.70	
19002-4190-04	0100	9010	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00	
						This Est: -2,761.200	This Est: \$-2,761.20	
							Total: -2,761.200	Total: \$-2,761.20
	0100	9010	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 5,109.000	Adj Total: 5,109.00	
19010-3160-94	0100	9022	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	9022	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 928.800	Adj Total: 928.80	
19010-3161-94	0100	9039	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	9039	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
						Adj Total: 497.550	Adj Total: 497.55	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	9008	307-05.41	DOLL	HYDRATE 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
19002-4190-04	0100	9011	307-05.41	DOLL	HYDRATE 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
19010-3160-94	0100	9023	307-05.41	DOLL	HYDRATE 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
19010-3161-94	0100	9040	307-05.41	DOLL	HYDRATE 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
19002-3185-94	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 68.000 This Est: 0.000 Total: 27.689	Unit Price: \$1,170.90 This Est: \$0.00 Total: \$32,421.05
19002-4190-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 14.000 This Est: 0.000 Total: 17.610	Unit Price: \$1,170.90 This Est: \$0.00 Total: \$20,619.55
19010-3160-94	0100	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 18.000 This Est: 0.000 Total: 11.448	Unit Price: \$1,170.90 This Est: \$0.00 Total: \$13,404.46
19010-3161-94	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 10.000 This Est: 0.000 Total: 11.108	Unit Price: \$1,170.90 This Est: \$0.00 Total: \$13,006.36
19002-4190-04	0100	0030	403-02	TON	ASPHALT CEMENT FOR TACK COAT (TC)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,756.36 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
19002-3185-94	0100	9004	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
19002-4190-04	0100	9012	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	9019	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9036	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	9005	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
19002-4190-04	0100	9013	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	9020	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9037	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0100	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$134.65 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	0110	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$134.65 This Est: \$0.00 Total: \$0.00
19002-4190-04	0100	0040	411-03.09	TON	ACS MIX(PG76-22) THIN LIFT ASPHALT	Bid: 1,465.000 This Est: 0.000 Total: 1,902.690	Unit Price: \$146.36 This Est: \$0.00 Total: \$278,477.71

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 10,878.000 This Est: 0.000 Total: 11,852.520	Unit Price: \$134.65 This Est: \$0.00 Total: \$1,595,941.82
19010-3160-94	0100	0110	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 3,769.000 This Est: 0.000 Total: 1,475.870	Unit Price: \$134.65 This Est: \$0.00 Total: \$198,725.90
19010-3161-94	0100	0120	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 1,108.000 This Est: 0.000 Total: 522.260	Unit Price: \$134.65 This Est: \$0.00 Total: \$70,322.31

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -13,023.070	Adj Total: -13,023.07
19002-4190-04	0100	9014	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9014	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,888.990	Adj Total: 1,888.99
19010-3160-94	0100	9015	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9015	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1,575.070	Adj Total: -1,575.07
19010-3161-94	0100	9032	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9032	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -519.070	Adj Total: -519.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-4190-04	0100	9064	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: -12,032.620	Unit Price: \$1.00 This Est: \$0.00 Total: \$-12,032.62
19002-4190-04	0500	9065	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0500	9066	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19010-3161-94	0500	9067	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19002-3185-94	0100	9001	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
19010-3160-94	0100	9016	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
19010-3161-94	0100	9033	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: -326.400	This Est: -\$326.40
						Total: -326.400	Total: -\$326.40
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 10,884.750	Adj Total: 10,884.75
19002-4190-04	0100	9089	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 2,072.850	This Est: \$2,072.85
						Total: 2,072.850	Total: \$2,072.85
19010-3160-94	0100	9017	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9017	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,311.300	Adj Total: 1,311.30
19010-3161-94	0100	9034	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9034	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 484.500	Adj Total: 484.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	9003	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
19002-4190-04	0100	9088	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
19010-3160-94	0100	9018	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
19010-3161-94	0100	9035	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
19002-3185-94	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 4.000 This Est: 0.000 Total: 2.748	Unit Price: \$1,258.72 This Est: \$0.00 Total: \$3,458.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19002-3185-94	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	11,001.000	Unit Price:	\$35.13
						This Est:	0.000	This Est:	\$0.00
						Total:	7,215.130	Total:	\$253,467.52
19002-4190-04	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	7,975.000	Unit Price:	\$35.13
						This Est:	0.000	This Est:	\$0.00
						Total:	8,572.390	Total:	\$301,148.06
19010-3160-94	0100	0120	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,808.000	Unit Price:	\$35.13
						This Est:	0.000	This Est:	\$0.00
						Total:	2,088.640	Total:	\$73,373.92
19010-3161-94	0100	0130	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,377.000	Unit Price:	\$35.13
						This Est:	0.000	This Est:	\$0.00
						Total:	570.380	Total:	\$20,037.45
19002-3185-94	0100	0080	501-01.13	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10" FAST TRACK	Bid:	680.000	Unit Price:	\$169.78
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19002-3185-94	0100	0090	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	600.000	Unit Price:	\$16.10
						This Est:	0.000	This Est:	\$0.00
						Total:	345.000	Total:	\$5,554.50
19002-3185-94	0100	0100	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	432.000	Unit Price:	\$14.64
						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
19002-3185-94	0100	0110	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 510.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.71 This Est: \$0.00 Total: \$0.00
19010-3160-94	0500	0630	602-02.10	LS	STRUCTURAL STEEL (LOCATION & DESCRIPTION)/(SHIMS - BRIDGE NO. 19-I0024-14.22)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$166,174.46 This Est: \$0.00 Total: \$166,174.46
19010-3161-94	0500	0650	602-02.11	LS	STRUCTURAL STEEL (W/SUPP. DESCRIPTION)/(SHIMS - BRIDGE NO. 19-I0024-14.22)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$155,507.32 This Est: \$0.00 Total: \$155,507.32
19002-4190-04	0500	0080	602-10.05	LS	BRACING REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$67,915.77 This Est: \$0.00 Total: \$67,915.77
19002-4190-04	0500	0090	602-10.06	LB.	STRUCTURAL STEEL	Bid: 100.000 This Est: 0.000 Total: 99.766	Unit Price: \$14.37 This Est: \$0.00 Total: \$1,433.64
19002-4190-04	0500	0100	602-10.81	LS	HEAT STRAIGHTENING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$130,048.37 This Est: \$0.00 Total: \$130,048.37

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0500	0640	604-03.07	C.Y.	CLASS A CONCRETE (DESCRIPTION)/(HIGH-EARLY STRENGTH)	Bid: 1,213.000 This Est: 0.000 Total: 1,295.490	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$1,360,264.50
19010-3161-94	0500	0660	604-03.07	C.Y.	CLASS A CONCRETE (DESCRIPTION)/(HIGH-EARLY STRENGTH)	Bid: 2,206.000 This Est: 0.000 Total: 2,193.860	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$2,303,553.00
19010-3160-94	0500	0650	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 125.000 This Est: 0.000 Total: 115.360	Unit Price: \$950.00 This Est: \$0.00 Total: \$109,592.00
19010-3161-94	0500	0670	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 190.000 This Est: 0.000 Total: 167.890	Unit Price: \$950.00 This Est: \$0.00 Total: \$159,495.50
19010-3160-94	0500	0660	604-03.74	C.Y.	CLASS X CONCRETE	Bid: 192.000 This Est: 0.000 Total: 221.850	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$232,942.50
19010-3161-94	0500	0680	604-03.74	C.Y.	CLASS X CONCRETE	Bid: 295.000 This Est: 0.000 Total: 344.850	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$362,092.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-4190-04	0500	0110	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 7,800.000 This Est: 0.000 Total: 8,446.290	Unit Price: \$6.90 This Est: \$0.00 Total: \$58,279.40
19010-3160-94	0500	0670	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 7,160.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.90 This Est: \$0.00 Total: \$0.00
19010-3160-94	0500	9501	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 0.000 This Est: 0.000 Total: 6,611.800	Unit Price: \$7.38 This Est: \$0.00 Total: \$48,795.08
19010-3161-94	0500	0690	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 10,390.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.90 This Est: \$0.00 Total: \$0.00
19010-3161-94	0500	9502	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 0.000 This Est: 0.000 Total: 11,252.970	Unit Price: \$7.38 This Est: \$0.00 Total: \$83,046.92
19010-3160-94	0500	0680	604-04.41	EACH	THREE STAR STATE EMBLEM	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,535.62 This Est: \$0.00 Total: \$6,142.48
19010-3161-94	0500	0700	604-04.41	EACH	THREE STAR STATE EMBLEM	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,535.62 This Est: \$0.00 Total: \$6,142.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0500	0690	604-05.32	S.Y.	BRIDGE DECK GRINDING AND GROOVING	Bid: 2,950.000 This Est: 0.000 Total: 2,950.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$8,850.00
19010-3161-94	0500	0710	604-05.32	S.Y.	BRIDGE DECK GRINDING AND GROOVING	Bid: 4,790.000 This Est: 0.000 Total: 4,790.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$14,370.00
19010-3160-94	0100	9506	604-07.01	S.F.	RETAINING WALL (DESCRIPTION)/RETAINING WALL	Bid: 0.000 This Est: 0.000 Total: 1,044.470	Unit Price: \$72.75 This Est: \$0.00 Total: \$75,985.19
19010-3161-94	0100	9507	604-07.01	S.F.	RETAINING WALL (DESCRIPTION)/RETAINING WALL	Bid: 0.000 This Est: 0.000 Total: 201.690	Unit Price: \$72.75 This Est: \$0.00 Total: \$14,672.95
19002-4190-04	0500	0120	604-10.05	S.F.	CONCRETE	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0500	0700	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$125,000.00 This Est: \$0.00 Total: \$125,000.00
19010-3161-94	0500	0720	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$125,000.00 This Est: \$0.00 Total: \$125,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19010-3160-94	0500	0710	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	100,227.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	122,746.410	Total:	\$245,492.82
19010-3161-94	0500	0730	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	209,040.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	237,812.720	Total:	\$475,625.44
19002-4190-04	0500	0130	604-10.22	L.F.	CONCRETE PARAPET REPAIR	Bid:	75.000	Unit Price:	\$261.30
						This Est:	0.000	This Est:	\$0.00
						Total:	31.600	Total:	\$8,257.08
19002-4190-04	0500	0140	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid:	20.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3160-94	0500	0720	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	514.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	723.380	Total:	\$217,014.00
19010-3161-94	0500	0740	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	730.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	444.590	Total:	\$133,377.00
19002-4190-04	0500	9508	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	0.000	Unit Price:	\$211.25
						This Est:	0.000	This Est:	\$0.00
						Total:	489.150	Total:	\$103,332.94

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-4190-04	0500	0150	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$0.00
19002-4190-04	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0500	0730	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
19010-3161-94	0500	0750	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 120.000 This Est: 0.000 Total: 495.320	Unit Price: \$200.00 This Est: \$0.00 Total: \$99,064.00
19010-3160-94	0500	0740	604-10.63	L.F.	CONCRETE REPAIRS (CRACKS)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$62.63 This Est: \$0.00 Total: \$2,505.20
19010-3161-94	0500	0760	604-10.63	L.F.	CONCRETE REPAIRS (CRACKS)	Bid: 50.000 This Est: 0.000 Total: 51.000	Unit Price: \$62.63 This Est: \$0.00 Total: \$3,194.13
19010-3160-94	0500	0750	606-02.03	L.F.	STEEL PILES (10 INCH)	Bid: 1,232.000 This Est: 0.000 Total: 832.600	Unit Price: \$40.00 This Est: \$0.00 Total: \$33,304.00
19010-3161-94	0500	0770	606-02.03	L.F.	STEEL PILES (10 INCH)	Bid: 1,960.000 This Est: 0.000 Total: 783.600	Unit Price: \$40.00 This Est: \$0.00 Total: \$31,344.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0500	9086	606-02.04	L.F.	STEEL PILES (10 INCH) (CUT-OFFS)	Bid: 0.000 This Est: 0.000 Total: 29.900	Unit Price: \$17.15 This Est: \$0.00 Total: \$512.79
19010-3161-94	0500	9087	606-02.04	L.F.	STEEL PILES (10 INCH) (CUT-OFFS)	Bid: 0.000 This Est: 0.000 Total: 21.900	Unit Price: \$17.15 This Est: \$0.00 Total: \$375.59
19010-3160-94	0500	0760	606-02.06	EACH	PILE TIPS (STEEL PILES, 10 INCH)	Bid: 42.000 This Est: 0.000 Total: 18.000	Unit Price: \$155.00 This Est: \$0.00 Total: \$2,790.00
19010-3161-94	0500	0780	606-02.06	EACH	PILE TIPS (STEEL PILES, 10 INCH)	Bid: 56.000 This Est: 0.000 Total: 29.000	Unit Price: \$155.00 This Est: \$0.00 Total: \$4,495.00
19010-3160-94	0500	0770	610-10.40	LS	BRIDGE DECK DRAINS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,427.96 This Est: \$0.00 Total: \$19,427.96
19010-3161-94	0500	0790	610-10.41	LS	BRIDGE DECK DRAINS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,454.59 This Est: \$0.00 Total: \$25,454.59
19002-3185-94	0100	0120	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 12.000 This Est: 0.000 Total: 25.000	Unit Price: \$2,120.80 This Est: \$0.00 Total: \$53,020.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	0130	611-09.02	EACH	REWORK CATCHBASIN	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,120.80 This Est: \$0.00 Total: \$6,362.40
19010-3161-94	0100	0140	611-09.02	EACH	REWORK CATCHBASIN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,120.80 This Est: \$0.00 Total: \$4,241.60
19010-3160-94	0500	0780	615-02.17	L.F.	PRESTRESSED CONCRETE BOX BEAM (36" X 36")	Bid: 3,410.000 This Est: 0.000 Total: 3,405.130	Unit Price: \$327.68 This Est: \$0.00 Total: \$1,115,793.00
	0500	0780	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 64.000	Adj This Est 0.00 Adj Total: -684,962.63
	0500	0780	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 684,962.63
19010-3161-94	0500	0800	615-02.17	L.F.	PRESTRESSED CONCRETE BOX BEAM (36" X 36")	Bid: 6,279.000 This Est: 0.000 Total: 6,276.050	Unit Price: \$327.68 This Est: \$0.00 Total: \$2,056,536.06
	0500	0800	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 85.000	Adj This Est 0.00 Adj Total: -1,088,827.93
	0500	0800	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 1,088,827.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0500	0790	615-04.04	S.Y.	FULL DEPTH PRECAST DECK PANEL (5000 PSI)	Bid: 2,176.000	Unit Price: \$819.95
						This Est: 0.000	This Est: \$0.00
						Total: 2,175.720	Total: \$1,783,981.61
	0500	0790	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,127.520	Adj Total: -1,102,797.77	
	0500	0790	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 1,102,797.77	
19010-3161-94	0500	0810	615-04.04	S.Y.	FULL DEPTH PRECAST DECK PANEL (5000 PSI)	Bid: 3,850.000	Unit Price: \$819.95
						This Est: 0.000	This Est: \$0.00
						Total: 3,851.440	Total: \$3,157,988.23
19010-3160-94	0500	0800	615-04.10	C.F.	NON-SHRINK GROUT	Bid: 16.000	Unit Price: \$132.47
						This Est: 0.000	This Est: \$0.00
						Total: 10.868	Total: \$1,439.68
19010-3161-94	0500	0820	615-04.10	C.F.	NON-SHRINK GROUT	Bid: 22.000	Unit Price: \$132.47
						This Est: 0.000	This Est: \$0.00
						Total: 27.040	Total: \$3,581.99

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-4190-04	0500	0170	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 45,000.000 This Est: 0.000 Total: 48,080.060	Unit Price: \$23.73 This Est: \$0.00 Total: \$1,140,939.82
19010-3160-94	0500	0810	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 3,140.000 This Est: 0.000 Total: 3,568.880	Unit Price: \$23.73 This Est: \$0.00 Total: \$84,689.52
19010-3161-94	0500	0830	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 5,150.000 This Est: 0.000 Total: 5,512.910	Unit Price: \$23.73 This Est: \$0.00 Total: \$130,821.35
19010-3160-94	0500	0820	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 520.000 This Est: 0.000 Total: 530.010	Unit Price: \$159.15 This Est: \$0.00 Total: \$84,351.09
19010-3161-94	0500	0840	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 685.000 This Est: 0.000 Total: 685.880	Unit Price: \$159.15 This Est: \$0.00 Total: \$109,157.80
19010-3160-94	0100	0140	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 3,000.000 This Est: 0.000 Total: 13,364.760	Unit Price: \$8.08 This Est: \$0.00 Total: \$107,987.26
19010-3161-94	0100	0150	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 900.000 This Est: 0.000 Total: 3,293.180	Unit Price: \$8.08 This Est: \$0.00 Total: \$26,608.89

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	0150	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.29 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0160	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: \$435.94 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	0160	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 12.000 This Est: 0.000 Total: 11.850	Unit Price: \$435.94 This Est: \$0.00 Total: \$5,165.89
19010-3160-94	0100	0170	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 107.600 This Est: 0.000 Total: 108.000	Unit Price: \$93.15 This Est: \$0.00 Total: \$10,060.20
19010-3161-94	0100	0170	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 107.600 This Est: 0.000 Total: 108.000	Unit Price: \$93.15 This Est: \$0.00 Total: \$10,060.20
19010-3160-94	0100	9026	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$116.44 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9043	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$116.44 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19010-3160-94	0100	0180	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	92.400	Unit Price:	\$21.60
						This Est:	0.000	This Est:	\$0.00
						Total:	143.750	Total:	\$3,105.00
19010-3161-94	0100	0180	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	92.400	Unit Price:	\$21.60
						This Est:	0.000	This Est:	\$0.00
						Total:	287.500	Total:	\$6,210.00
19010-3160-94	0100	9029	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$32.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3161-94	0100	9044	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$32.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19010-3160-94	0100	0190	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	17.000	Unit Price:	\$12.88
						This Est:	0.000	This Est:	\$0.00
						Total:	221.000	Total:	\$2,846.48
19010-3161-94	0100	0190	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	19.000	Unit Price:	\$12.88
						This Est:	0.000	This Est:	\$0.00
						Total:	96.000	Total:	\$1,236.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	0200	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 6.000	Unit Price: \$7,493.79 This Est: \$0.00 Total: \$44,962.74
19010-3161-94	0100	0200	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 7.000	Unit Price: \$7,493.79 This Est: \$0.00 Total: \$52,456.53
19010-3160-94	0100	0210	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$1.11 This Est: \$0.00 Total: \$222.00
19010-3161-94	0100	0210	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$1.11 This Est: \$0.00 Total: \$222.00
19002-4190-04	0500	0180	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid: 1,750.000 This Est: 0.000 Total: 1,758.000	Unit Price: \$41.37 This Est: \$0.00 Total: \$72,728.46
19010-3161-94	0500	0850	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid: 750.000 This Est: 0.000 Total: 880.980	Unit Price: \$41.37 This Est: \$0.00 Total: \$36,446.14
19010-3160-94	0100	0220	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 900.000 This Est: 0.000 Total: 298.650	Unit Price: \$43.98 This Est: \$0.00 Total: \$13,134.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	0230	711-01.01	L.F.	CONCRETE MEDIAN BARRIER (MODIFIED)	Bid: 20.000 This Est: 0.000 Total: 320.700	Unit Price: \$207.03 This Est: \$0.00 Total: \$66,394.52
19010-3161-94	0100	0220	711-01.01	L.F.	CONCRETE MEDIAN BARRIER (MODIFIED)	Bid: 20.000 This Est: 0.000 Total: 354.210	Unit Price: \$207.03 This Est: \$0.00 Total: \$73,332.10
19010-3160-94	0500	0830	711-02.06	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/(STD-1-3SS)	Bid: 270.000 This Est: 0.000 Total: 237.300	Unit Price: \$148.93 This Est: \$0.00 Total: \$35,341.09
19010-3161-94	0500	0860	711-02.06	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/(STD-1-3SS)	Bid: 370.000 This Est: 0.000 Total: 335.290	Unit Price: \$148.93 This Est: \$0.00 Total: \$49,934.74
19002-3185-94	0100	0130	711-04.03	L.F.	CONCRETE GLARE SCREEN (DESCRIPTION)/(TAPER TO 32")	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$345.42 This Est: \$0.00 Total: \$10,362.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	0140	711-05.01	L.F.	REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$38.35 This Est: \$0.00 Total: \$1,534.00
19010-3160-94	0100	0240	711-05.01	L.F.	REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER	Bid: 20.000 This Est: 0.000 Total: 336.700	Unit Price: \$38.35 This Est: \$0.00 Total: \$12,912.45
19010-3161-94	0100	0230	711-05.01	L.F.	REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER	Bid: 20.000 This Est: 0.000 Total: 328.000	Unit Price: \$38.35 This Est: \$0.00 Total: \$12,578.80
19002-3185-94	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$100,250.00 This Est: \$0.00 Total: \$100,250.00
19002-4190-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$100,250.00 This Est: \$0.00 Total: \$100,250.00
19010-3160-94	0100	0250	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$100,250.00 This Est: \$0.00 Total: \$100,250.00
19010-3161-94	0100	0240	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$100,250.00 This Est: \$0.00 Total: \$100,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	9084	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 0.000 This Est: 0.000 Total: 2,580.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$193,500.00
19010-3161-94	0100	0250	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,200.000 This Est: 0.000 Total: 3,137.334	Unit Price: \$75.00 This Est: \$0.00 Total: \$235,300.05
19010-3160-94	0100	0260	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,000.000 This Est: 0.000 Total: 960.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$96,000.00
19010-3161-94	0100	9085	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
19002-3185-94	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 280.000 This Est: 0.000 Total: 13.000	Unit Price: \$44.49 This Est: \$0.00 Total: \$578.37
19010-3160-94	0100	0270	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 169.000 This Est: 0.000 Total: 414.000	Unit Price: \$44.49 This Est: \$0.00 Total: \$18,418.86
19010-3161-94	0100	0260	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 169.000 This Est: 0.000 Total: 48.000	Unit Price: \$44.49 This Est: \$0.00 Total: \$2,135.52

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	0280	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 25.000 This Est: 0.000 Total: 87.000	Unit Price: \$12.88 This Est: \$0.00 Total: \$1,120.56
19010-3161-94	0100	0270	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.88 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0290	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 20.000 This Est: 0.000 Total: 30.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$2,550.00
19010-3161-94	0100	0280	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$0.00
19002-3185-94	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,008.000 This Est: 0.000 Total: 485.000	Unit Price: \$8.78 This Est: \$0.00 Total: \$4,258.30
19010-3160-94	0100	0300	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,507.000 This Est: 0.000 Total: 2,501.878	Unit Price: \$8.78 This Est: \$0.00 Total: \$21,966.49
19010-3161-94	0100	0290	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,507.000 This Est: 0.000 Total: 320.000	Unit Price: \$8.78 This Est: \$0.00 Total: \$2,809.60

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19002-3185-94	0100	0180	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 3.000	Unit Price: \$913.31
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19010-3160-94	0100	0310	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 216.000	Unit Price: \$16.98
						This Est: 0.000	This Est: \$0.00
						Total: 552.000	Total: \$9,372.96
19010-3161-94	0100	0300	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 216.000	Unit Price: \$16.98
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19002-3185-94	0100	0190	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 1.000	Unit Price: \$250,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19002-3185-94	0100	9500	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 264,740.269	Total: \$264,740.27

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 7.000 This Est: 0.000 Total: 1.000	Unit Price: \$995.27 This Est: \$0.00 Total: \$995.27
19010-3160-94	0100	0320	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 9.000	Unit Price: \$995.27 This Est: \$0.00 Total: \$8,957.43
19010-3161-94	0100	0310	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$995.27 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0330	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 2,400.000 This Est: 0.000 Total: 1,294.250	Unit Price: \$105.38 This Est: \$0.00 Total: \$136,388.07
19010-3161-94	0100	0320	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 2,400.000 This Est: 0.000 Total: 1,373.000	Unit Price: \$105.38 This Est: \$0.00 Total: \$144,686.74
19010-3160-94	0100	0340	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 10,400.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.93 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	0330	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 10,400.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.93 This Est: \$0.00 Total: \$0.00

Print Date: 02/28/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	0210	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 5.000 This Est: 0.000 Total: 4.670	Unit Price: \$673.27 This Est: \$0.00 Total: \$3,144.17
19002-3185-94	0100	0220	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 1,302.000 This Est: 0.000 Total: 1,302.600	Unit Price: \$3.34 This Est: \$0.00 Total: \$4,350.68
19002-3185-94	0100	0230	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 2,716.000 This Est: 0.000 Total: 2,658.390	Unit Price: \$5.09 This Est: \$0.00 Total: \$13,531.21
19002-3185-94	0100	0240	713-09.01	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/ (SPAN=92'-0"+-)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$90,628.00 This Est: \$0.00 Total: \$90,628.00
19002-3185-94	0100	0250	713-09.02	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SEE PALNS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$76,108.78 This Est: \$0.00 Total: \$76,108.78
19002-3185-94	0100	0260	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 4.000 This Est: 0.000 Total: 7.900	Unit Price: \$15.22 This Est: \$0.00 Total: \$120.24
19002-3185-94	0100	0270	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 248.000 This Est: 0.000 Total: 264.000	Unit Price: \$15.51 This Est: \$0.00 Total: \$4,094.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	0280	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 816.000 This Est: 0.000 Total: 816.000	Unit Price: \$26.05 This Est: \$0.00 Total: \$21,256.80
19002-3185-94	0100	0290	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,366.35 This Est: \$0.00 Total: \$3,366.35
19002-3185-94	0100	0300	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$333.71 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0350	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 8.000 This Est: 0.000 Total: 1.000	Unit Price: \$333.71 This Est: \$0.00 Total: \$333.71
19010-3161-94	0100	0340	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$333.71 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
19002-3185-94	0100	0310	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$7,903.60 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0360	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 8.000 This Est: 0.000 Total: 23.000	Unit Price: \$7,903.60 This Est: \$0.00 Total: \$181,782.80
19010-3161-94	0100	0350	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$7,903.60 This Est: \$0.00 Total: \$0.00
19002-3185-94	0100	0320	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$146.36 This Est: \$0.00 Total: \$292.72
19002-3185-94	0100	0330	713-17.29	LS	MDFY EXIST BRIDGE MOUNT SIGN SUPPORT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,512.71 This Est: \$0.00 Total: \$3,512.71
19002-3185-94	0100	0340	713-17.30	LS	MODIFY EXISTING OVERHEAD SIGN STRUCTURE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,512.71 This Est: \$0.00 Total: \$3,512.71
19002-3185-94	0100	0350	713-17.31	LS	MODIFY EXISTING OVERHEAD SIGN STRUCTURE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,512.71 This Est: \$0.00 Total: \$3,512.71

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0500	0840	714-01.01	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(BRIDGE NO. 19I0024-14.22)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,263.52 This Est: \$0.00 Total: \$8,263.52
19010-3161-94	0500	0870	714-01.02	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(BRIDGE NO. 19I0024-14.41)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,753.84 This Est: \$0.00 Total: \$12,753.84
19010-3160-94	0100	0370	714-03.03	L.F.	DIRECT BURIAL CONDUIT (DESCRIPTION)/(2" FLEX CONDUIT)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$19.91 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	0360	714-03.03	L.F.	DIRECT BURIAL CONDUIT (DESCRIPTION)/(2" FLEX CONDUIT)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$19.91 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0380	714-03.05	L.F.	DIRECT BURIAL CONDUIT (DESCRIPTION)/(2" PVC, SCHEDULE 80)	Bid: 120.000 This Est: 0.000 Total: 210.000	Unit Price: \$12.88 This Est: \$0.00 Total: \$2,704.80
19010-3161-94	0100	0370	714-03.05	L.F.	DIRECT BURIAL CONDUIT (DESCRIPTION)/(2" PVC, SCHEDULE 80)	Bid: 120.000 This Est: 0.000 Total: 370.000	Unit Price: \$12.88 This Est: \$0.00 Total: \$4,765.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	0390	714-04.01	L.F.	CONDUIT (STRUCTURES - 1" RG)	Bid: 225.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.56 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	0380	714-04.01	L.F.	CONDUIT (STRUCTURES - 1" RG)	Bid: 110.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.56 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0400	714-04.02	L.F.	CONDUIT (STRUCTURES - 2" RG)	Bid: 65.000 This Est: 0.000 Total: 10.000	Unit Price: \$23.42 This Est: \$0.00 Total: \$234.20
19010-3161-94	0100	0390	714-04.02	L.F.	CONDUIT (STRUCTURES - 2" RG)	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.42 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0410	714-04.03	L.F.	CONDUIT (DESCRIPTION)/(2" IN BRIDGE PARAPET WALL)	Bid: 480.000 This Est: 0.000 Total: 588.300	Unit Price: \$14.05 This Est: \$0.00 Total: \$8,265.62
19010-3161-94	0100	0400	714-04.03	L.F.	CONDUIT (DESCRIPTION)/(2" IN BRIDGE PARAPET WALL)	Bid: 700.000 This Est: 0.000 Total: 739.000	Unit Price: \$14.05 This Est: \$0.00 Total: \$10,382.95
19010-3160-94	0100	0420	714-05.05	EACH	PULL BOXES (DESCRIPTION)/(NES ELECTRICAL PULL BOX)	Bid: 8.000 This Est: 0.000 Total: 5.000	Unit Price: \$860.61 This Est: \$0.00 Total: \$4,303.05
19010-3161-94	0100	0410	714-05.05	EACH	PULL BOXES (DESCRIPTION)/(NES ELECTRICAL PULL BOX)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$860.61 This Est: \$0.00 Total: \$4,303.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	0430	714-06.03	L.F.	CABLE (1/C # 10 AWG)	Bid: 550.000 This Est: 0.000 Total: 720.000	Unit Price: \$1.52 This Est: \$0.00 Total: \$1,094.40
19010-3161-94	0100	0420	714-06.03	L.F.	CABLE (1/C # 10 AWG)	Bid: 800.000 This Est: 0.000 Total: 1,080.000	Unit Price: \$1.52 This Est: \$0.00 Total: \$1,641.60
19010-3160-94	0100	0440	714-06.08	L.F.	CABLE (DESCRIPTION)/(CURREN SIZE 1/C LIGHTING CABLE)	Bid: 950.000 This Est: 0.000 Total: 3,130.000	Unit Price: \$2.93 This Est: \$0.00 Total: \$9,170.90
19010-3161-94	0100	0430	714-06.08	L.F.	CABLE (DESCRIPTION)/(CURREN SIZE 1/C LIGHTING CABLE)	Bid: 650.000 This Est: 0.000 Total: 3,828.000	Unit Price: \$2.93 This Est: \$0.00 Total: \$11,216.04
19010-3160-94	0100	0450	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(REINSTALL EXISTING LIGHT POLE AND FIXTL	Bid: 9.000 This Est: 0.000 Total: 7.000	Unit Price: \$468.36 This Est: \$0.00 Total: \$3,278.52
19010-3161-94	0100	0440	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(REINSTALL EXISTING LIGHT POLE AND FIXTL	Bid: 12.000 This Est: 0.000 Total: 9.000	Unit Price: \$468.36 This Est: \$0.00 Total: \$4,215.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	0460	714-08.34	EACH	REMOVAL OF LIGHT STANDARD	Bid: 9.000 This Est: 0.000 Total: 13.000	Unit Price: \$398.11 This Est: \$0.00 Total: \$5,175.43
19010-3161-94	0100	0450	714-08.34	EACH	REMOVAL OF LIGHT STANDARD	Bid: 12.000 This Est: 0.000 Total: 10.000	Unit Price: \$398.11 This Est: \$0.00 Total: \$3,981.10
19010-3161-94	0100	0460	714-12.11	EACH	MODIFY EXIST CONTROL CENTER(Description)/(REWIRE CONTROLLER CABINET AS NEEDED)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,852.28 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0470	714-25	EACH	ELECTRICAL CONNECTION	Bid: 0.500 This Est: 0.000 Total: 0.500	Unit Price: \$2,207.15 This Est: \$0.00 Total: \$1,103.58
19010-3161-94	0100	0470	714-25	EACH	ELECTRICAL CONNECTION	Bid: 0.500 This Est: 0.000 Total: 0.500	Unit Price: \$2,207.15 This Est: \$0.00 Total: \$1,103.58
19010-3160-94	0100	0480	714-73.02	EACH	LUMINAIRE UNDERPASS HPS 150W	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,299.70 This Est: \$0.00 Total: \$7,798.20
19010-3161-94	0100	0480	714-73.02	EACH	LUMINAIRE UNDERPASS HPS 150W	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,299.70 This Est: \$0.00 Total: \$3,899.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	9509	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER/TEMPORARY RAISED PAVEMENT MARKER	Bid: 0.000 This Est: 0.000 Total: 810.000	Unit Price: \$7.35 This Est: \$0.00 Total: \$5,953.50
19010-3161-94	0100	9510	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER/TEMPORARY RAISED PAVEMENT MARKER	Bid: 0.000 This Est: 0.000 Total: 617.000	Unit Price: \$7.35 This Est: \$0.00 Total: \$4,534.95
19010-3160-94	0100	9503	716-01.13	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (2 COLOR LENS)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.35 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9504	716-01.13	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (2 COLOR LENS)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.35 This Est: \$0.00 Total: \$0.00
19002-3185-94	0100	0360	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 820.000 This Est: 0.000 Total: 1,003.000	Unit Price: \$35.13 This Est: \$0.00 Total: \$35,235.39
19010-3160-94	0100	0490	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 334.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.13 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	0490	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 214.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.13 This Est: \$0.00 Total: \$0.00

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19002-3185-94	0100	0370	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	784.000	Unit Price:	\$11.71
						This Est:	0.000	This Est:	\$0.00
						Total:	777.000	Total:	\$9,098.67
19010-3160-94	0100	0500	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	334.000	Unit Price:	\$11.71
						This Est:	0.000	This Est:	\$0.00
						Total:	42.000	Total:	\$491.82
19010-3161-94	0100	0500	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	214.000	Unit Price:	\$11.71
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$281.04
19002-3185-94	0100	0380	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	159.000	Unit Price:	\$11.71
						This Est:	0.000	This Est:	\$0.00
						Total:	763.000	Total:	\$8,934.73
19010-3160-94	0100	0510	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	730.000	Unit Price:	\$11.71
						This Est:	0.000	This Est:	\$0.00
						Total:	87.000	Total:	\$1,018.77
19010-3161-94	0100	0510	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	790.000	Unit Price:	\$11.71
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19002-3185-94	0100	0390	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	Bid:	2.000	Unit Price:	\$526.91
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,053.82

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	0400	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$761.09 This Est: \$0.00 Total: \$3,805.45
19002-3185-94	0100	0410	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 9.000 This Est: 0.000 Total: 19.953	Unit Price: \$2,810.17 This Est: \$0.00 Total: \$56,071.32
19010-3160-94	0100	0520	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 4.000 This Est: 0.000 Total: 4.672	Unit Price: \$2,810.17 This Est: \$0.00 Total: \$13,129.11
19010-3161-94	0100	0520	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 2.000 This Est: 0.000 Total: 2.354	Unit Price: \$2,810.17 This Est: \$0.00 Total: \$6,615.14
19002-3185-94	0100	0420	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 9.000 This Est: 0.000 Total: 13.874	Unit Price: \$5,854.52 This Est: \$0.00 Total: \$81,225.61
19010-3160-94	0100	0530	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 4.000 This Est: 0.000 Total: 0.578	Unit Price: \$5,854.52 This Est: \$0.00 Total: \$3,383.91
19010-3161-94	0100	0530	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,854.52 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	0430	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 4,010.000 This Est: 0.000 Total: 310.000	Unit Price: \$1.76 This Est: \$0.00 Total: \$545.60
19010-3160-94	0100	0540	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 1,205.000 This Est: 0.000 Total: 39.000	Unit Price: \$1.76 This Est: \$0.00 Total: \$68.64
19010-3161-94	0100	0540	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 700.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.76 This Est: \$0.00 Total: \$0.00
19002-3185-94	0100	0440	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 7,380.000 This Est: 0.000 Total: 6,913.000	Unit Price: \$3.51 This Est: \$0.00 Total: \$24,264.63
19010-3160-94	0100	0550	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 1,384.000 This Est: 0.000 Total: 707.000	Unit Price: \$3.51 This Est: \$0.00 Total: \$2,481.57
19010-3161-94	0100	0550	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 1,136.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.51 This Est: \$0.00 Total: \$0.00
19002-3185-94	0100	0450	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 1,682.000 This Est: 0.000 Total: 1,688.000	Unit Price: \$5.85 This Est: \$0.00 Total: \$9,874.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19002-3185-94	0100	0460	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350,000.00 This Est: \$0.00 Total: \$350,000.00
19002-4190-04	0100	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350,000.00 This Est: \$0.00 Total: \$350,000.00
19010-3160-94	0100	0560	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350,000.00 This Est: \$0.00 Total: \$350,000.00
19010-3161-94	0100	0560	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350,000.00 This Est: \$0.00 Total: \$350,000.00
19010-3161-94	0500	9505	725-22.61	L.F.	STRUCTURE CONDUIT BANK (TYPE 1)	Bid: 0.000 This Est: 0.000 Total: 423.000	Unit Price: \$54.76 This Est: \$0.00 Total: \$23,163.48
19010-3161-94	0100	0570	725-22.64	L.F.	STRUCTURE CONDUIT BANK (TYPE 4)	Bid: 350.000 This Est: 0.000 Total: 0.000	Unit Price: \$165.10 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	0580	725-23.10	L.F.	FIBER OPTIC CABLE (72 F)	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$0.00

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Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3161-94	0100	0590	725-23.25	EACH	FIBER OPTIC CLOSURE (72 F)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,399.23 This Est: \$0.00 Total: \$1,399.23
19010-3161-94	0100	0600	725-23.28	EACH	FIBER OPTIC SPLICE FUSION	Bid: 72.000 This Est: 0.000 Total: 72.000	Unit Price: \$96.01 This Est: \$0.00 Total: \$6,912.72
19002-3185-94	0100	0470	740-07.06	S.Y.	GEOGRID REINFORCEMENT TYPE 4	Bid: 680.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.51 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0570	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 1,500.000 This Est: 0.000 Total: 1,464.430	Unit Price: \$3.55 This Est: \$0.00 Total: \$5,198.73
19002-3185-94	0100	0480	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 680.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0580	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$58.55 This Est: \$0.00 Total: \$526.95
19010-3161-94	0100	0610	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 9.000 This Est: 0.000 Total: 7.000	Unit Price: \$58.55 This Est: \$0.00 Total: \$409.85
19010-3160-94	0100	0590	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$52.69 This Est: \$0.00 Total: \$5,269.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19010-3160-94	0100	9030	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.35 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9047	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.35 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	0600	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$58.55 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	0620	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$58.55 This Est: \$0.00 Total: \$0.00
19010-3160-94	0100	9031	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.13 This Est: \$0.00 Total: \$0.00
19010-3161-94	0100	9048	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.13 This Est: \$0.00 Total: \$0.00