

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



**Contract:**CNR066    **Estimate Number:** 0016    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 6/3/2018    **to** 08/16/2018

<p><b>Contractor:</b> Bell &amp; Associates Construction, LP  <b>Contractor's Address:</b> P O Box 363          Brentwood, TN 37024-0363</p> <p><b>Contract Location:</b> The repair of the bridge on Old Baxter Road over I-40 (L.M.)</p> <p><b>Counties:</b> PUTNAM</p> <p><b>Project(s)</b> 71100-4119-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 419.0 Days  <b>Charged:</b> 404.0 Days  <b>Elapsed Calendar Days:</b> 404.0 Days  <b>Percent Time:</b> 96.42 %  <b>Percent Complete(\$):</b> 95.80 %  <b>Percent Behind:</b> 0.62 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/10/2017  <b>Awarded:</b> 02/24/2017  <b>Contract Executed:</b> 03/16/2017  <b>Date Notice to Proceed:</b> 04/06/2017  <b>Work Began:</b> 04/10/2017  <b>To Be Completed:</b> 05/29/2018  <b>Substantial Work Complete:</b> 05/14/2018  <b>Accepted:</b> 05/16/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,555,300.49	\$1,552,375.49	\$2,925.00	<b>Current Contract:</b>	\$1,617,338.82
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,555,300.49	\$1,552,375.49	\$2,925.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-2,925.00	\$0.00	\$-2,925.00		
<b>Payment Due:</b>	\$1,552,375.49	\$1,552,375.49	0.00		

Print Date: 03/21/2019  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71100-4119-04	100.00	NA	0.00	The repair of the bridge on Old Baxter Road over I-40 (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71100-4119-04	0500	9502	104-04.30	LS	ADDITIONAL WORK ( )/BRIDGE DECONSTRUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$62,455.80
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$62,455.80
71100-4119-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$11,300.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$11,300.00
71100-4119-04	0500	9019	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$740.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
71100-4119-04	0500	9017	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
71100-4119-04	0500	9018	108-08.08	30MN	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
71100-4119-04	0500	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
	0500	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	1,217.440	<b>Adj Total:</b>	1,217.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4119-04	0500	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9016	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 2,034.750	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 2,034.75
71100-4119-04	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$8,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,200.00
71100-4119-04	0500	0030	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,900.00
71100-4119-04	0500	0040	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 71-2224-2.89)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$163,622.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$163,622.15
71100-4119-04	0500	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	<b>Bid:</b> 160.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$27.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	0060	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	<b>Bid:</b> 162.000 <b>This Est:</b> 0.000 <b>Total:</b> 137.220	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,646.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4119-04	0500	9013	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	9014	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$21.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	0070	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	<b>Bid:</b> 151.000 <b>This Est:</b> 0.000 <b>Total:</b> 302.550	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,589.25
71100-4119-04	0500	0080	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 136.900	<b>Unit Price:</b> \$140.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,166.00
71100-4119-04	0500	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9002	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -476.870	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -476.87
71100-4119-04	0500	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9003	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 66.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 66.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4119-04	0500	9004	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.780	<b>Unit Price:</b> \$1,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,058.00
71100-4119-04	0500	9005	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	0100	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 225.000 <b>This Est:</b> 0.000 <b>Total:</b> 247.000	<b>Unit Price:</b> \$142.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,074.00
71100-4119-04	0500	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9007	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -215.100	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -215.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4119-04	0500	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9009	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 213.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 213.00
71100-4119-04	0500	9010	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 2,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,120.560	<b>Unit Price:</b> \$7.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,184.34
71100-4119-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$344.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	0120	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b> 101,274.000 <b>This Est:</b> 0.000 <b>Total:</b> 100,442.100	<b>Unit Price:</b> \$1.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$110,486.31

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4119-04	0500	0130	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b> 126.000 <b>This Est:</b> 0.000 <b>Total:</b> 120.920	<b>Unit Price:</b> \$860.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$103,991.20
71100-4119-04	0500	0140	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	<b>Bid:</b> 6,597.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,539.500	<b>Unit Price:</b> \$1.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,878.33
71100-4119-04	0500	0150	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b> 310.000 <b>This Est:</b> 0.000 <b>Total:</b> 315.400	<b>Unit Price:</b> \$630.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$198,702.00
	0500	0150	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 13,572.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -13,248.98
	0500	0150	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 13,248.98
71100-4119-04	0500	0160	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	<b>Bid:</b> 2,125.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,044.970	<b>Unit Price:</b> \$8.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,871.00
71100-4119-04	0500	0170	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 450.000 <b>This Est:</b> 0.000 <b>Total:</b> 372.000	<b>Unit Price:</b> \$8.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,069.00
71100-4119-04	0500	0180	604-04.03	EACH	BRIDGE END DRAINS(2'X8')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4119-04	0500	0190	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 1,010.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,105.890	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,317.67
71100-4119-04	0500	0200	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 640.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$74.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	0210	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 133.000 <b>This Est:</b> 0.000 <b>Total:</b> 168.090	<b>Unit Price:</b> \$107.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,985.63
71100-4119-04	0500	0220	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.170	<b>Unit Price:</b> \$170.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$198.90
71100-4119-04	0500	0230	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.000	<b>Unit Price:</b> \$132.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,580.00
71100-4119-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	0240	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$42.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,050.00



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71100-4119-04	0500	0250	611-04.40	EACH	ADJUSTMENT OF EXISTING BRIDGE DRAIN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,100.00
71100-4119-04	0500	0260	615-02.11	L.F.	PRESTRESSED CONCRETE BOX BEAM (33" X 48")	<b>Bid:</b> 1,041.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,041.000	<b>Unit Price:</b> \$395.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$411,195.00
71100-4119-04	0500	0270	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	<b>Bid:</b> 575.000 <b>This Est:</b> 0.000 <b>Total:</b> 572.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,880.00
71100-4119-04	0500	0280	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 108.000 <b>This Est:</b> 0.000 <b>Total:</b> 135.000	<b>Unit Price:</b> \$74.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,990.00
71100-4119-04	0500	9011	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$92.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	0290	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 275.000 <b>This Est:</b> 162.500 <b>Total:</b> 325.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$2,925.00 <b>Total:</b> \$5,850.00
	0500	0290	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> -162.500 <b>Adj Total:</b> -162.500	<b>Adj This Est</b> -2,925.00 <b>Adj Total:</b> -2,925.00

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71100-4119-04	0500	9012	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$27.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	0300	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$875.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$875.00
71100-4119-04	0500	0310	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71100-4119-04	0500	9503	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$2,850.69 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,402.76
71100-4119-04	0500	0320	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,000.00
71100-4119-04	0500	0330	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 225.000	<b>Unit Price:</b> \$0.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$123.75
71100-4119-04	0500	0340	706-06.03	L.F.	RADIUS RAIL	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.500	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$350.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71100-4119-04	0500	0350	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	<b>Bid:</b>	10.000	<b>Unit Price:</b>	\$75.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	36.680	<b>Total:</b>	\$2,751.00
71100-4119-04	0500	0360	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	<b>Bid:</b>	109.000	<b>Unit Price:</b>	\$13.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	102.000	<b>Total:</b>	\$1,326.00
71100-4119-04	0500	0370	710-09.02	L.F.	6" PIPE UNDERDRAIN	<b>Bid:</b>	20.000	<b>Unit Price:</b>	\$8.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	46.000	<b>Total:</b>	\$368.00
71100-4119-04	0500	0380	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$8,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$8,000.00
71100-4119-04	0500	0390	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b>	590.000	<b>Unit Price:</b>	\$35.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	980.000	<b>Total:</b>	\$34,300.00
71100-4119-04	0500	0400	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b>	105.000	<b>Unit Price:</b>	\$27.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	109.000	<b>Total:</b>	\$2,943.00
71100-4119-04	0500	0410	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b>	29.000	<b>Unit Price:</b>	\$14.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	79.000	<b>Total:</b>	\$1,106.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4119-04	0500	0420	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$33.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$264.00
71100-4119-04	0500	0430	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,442.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,201.822	<b>Unit Price:</b> \$6.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,112.30
71100-4119-04	0500	0440	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 72.000	<b>Unit Price:</b> \$14.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,044.00
71100-4119-04	0500	9501	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$1,205.62 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,616.86
71100-4119-04	0500	0450	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 300.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,300.00
71100-4119-04	0500	0460	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 5,115.000 <b>This Est:</b> 0.000 <b>Total:</b> 731.000	<b>Unit Price:</b> \$2.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,010.25
71100-4119-04	0500	0470	713-16.04	EACH	CHANGEABLE MESSAGE SIGN UNIT (DESCRIPT)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$5,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71100-4119-04	0500	0480	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.064	<b>Unit Price:</b> \$5,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,064.80
71100-4119-04	0500	0490	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.420 <b>This Est:</b> 0.000 <b>Total:</b> 0.470	<b>Unit Price:</b> \$3,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,833.00
71100-4119-04	0500	0500	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$71,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$71,000.00
71100-4119-04	0500	9500	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$31,234.51 <b>This Est:</b> \$0.00 <b>Total:</b> \$62,469.02
71100-4119-04	0500	0520	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 451.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,804.00
71100-4119-04	0500	0530	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33.00
71100-4119-04	0500	0540	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 1,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,120.940	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,923.29