

Print Date: 08/17/2020  
 JJ04221

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



**Contract:**CNS262    **Estimate Number:** 0018    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/20/2020 to 06/11/2020

<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 rehabilitation of the bridge on Hillwood Boulevard over</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19960-3521-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 413.0 Days  <b>Charged:</b> 413.0 Days  <b>Elapsed Calendar Days:</b> 413.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 99.55 %  <b>Percent Behind:</b> 0.45 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/17/2018  <b>Awarded:</b> 08/23/2018  <b>Contract Executed:</b> 08/27/2018  <b>Date Notice to Proceed:</b> 09/17/2018  <b>Work Began:</b> 09/17/2018  <b>To Be Completed:</b> 11/03/2019  <b>Substantial Work Complete:</b> 11/03/2019  <b>Accepted:</b> 01/07/2020</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$2,389,610.32	\$2,389,610.32	\$0.00	<b>Current Contract:</b>	\$2,399,579.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,389,610.32	\$2,389,610.32	\$0.00	<b>Original Contract:</b>	\$2,296,107.30
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-3,357.54	\$-3,357.54	\$0.00		
<b>Payment Due:</b>	\$2,386,252.78	\$2,386,252.78	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19960-3521-94	100.00	BHZ-9312(80)	0.00	The rehabilitation of the bridge on Hillwood Boulevard over

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$26,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,250.00
19960-3521-94	0100	9024	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<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
19960-3521-94	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0100	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -321.150	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -321.15
19960-3521-94	0500	9021	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0100	9022	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
	0100	9022	ADJUSTMENT	Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,090.560	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 1,090.56	
19960-3521-94	0500	9023	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
19960-3521-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$28,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,000.00
19960-3521-94	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 313.000 <b>This Est:</b> 0.000 <b>Total:</b> 313.200	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,698.00
19960-3521-94	0500	0500	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BRIDGE NO. 190D8960001)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$195,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$195,000.00
19960-3521-94	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	<b>Bid:</b> 475.000 <b>This Est:</b> 0.000 <b>Total:</b> 656.330	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,002.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0100	0050	203-50	LS	CONSTRUCTION OF HAUL ROAD	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$240,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$240,000.00
19960-3521-94	0500	0510	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	<b>Bid:</b> 341.000 <b>This Est:</b> 0.000 <b>Total:</b> 80.600	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,015.00
19960-3521-94	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> \$37.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	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> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0500	0520	204-02.10	L.F.	DRILLED CAISSON - EARTH (DESCRIPTION)/(3'-6" DIAMETER)	<b>Bid:</b> 52.000 <b>This Est:</b> 0.000 <b>Total:</b> 52.000	<b>Unit Price:</b> \$315.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,380.00
19960-3521-94	0500	0530	204-02.20	L.F.	DRILLED CAISSON - ROCK (DESCRIPTION)/(3'-6" DIAMETER)	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 64.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,880.00
19960-3521-94	0500	0540	204-03.01	C.Y.	WET EXCAVATION (BRIDGES)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.520	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$626.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0500	9017	204-03.02	C.Y.	EXTRA DEPTH WET EXCAVATION (a)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$75.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0500	9018	204-03.03	C.Y.	EXTRA DEPTH WET EXCAVATION (b)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$90.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0500	0550	204-04.01	C.Y.	ROCK EXCAVATION (BRIDGES)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 44.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,600.00
19960-3521-94	0500	9015	204-04.02	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (a)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$225.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0500	9016	204-04.03	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (b)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$270.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0500	0560	204-05	L.F.	ROCK DRILLING (BRIDGES)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0500	0570	204-10.01	LS	FOUNDATION PREPARATION (PR NO. ,STA )/(PIER NO. 1 STA. 105+14.18)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$65,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0100	0060	209-03.22	L.F.	FILTER SOCK (18 INCH)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 38.890	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,333.40
19960-3521-94	0100	0080	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 550.000 <b>This Est:</b> 0.000 <b>Total:</b> 358.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,432.00
19960-3521-94	0100	0090	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	<b>Bid:</b> 1,065.000 <b>This Est:</b> 0.000 <b>Total:</b> 633.000	<b>Unit Price:</b> \$2.51 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,588.83
19960-3521-94	0100	0100	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	0110	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$930.00
19960-3521-94	0100	0120	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 37.000 <b>This Est:</b> 0.000 <b>Total:</b> 111.140	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,112.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0500	0580	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	<b>Bid:</b> 410.000 <b>This Est:</b> 0.000 <b>Total:</b> 196.180	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,809.00
19960-3521-94	0100	0130	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$65.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	0140	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.560	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,768.00
19960-3521-94	0100	0150	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 36.000 <b>This Est:</b> 0.000 <b>Total:</b> 47.820	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,346.00
19960-3521-94	0100	9008	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
	0100	9008	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -244.730	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -244.73
19960-3521-94	0100	9009	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
	0100	9009	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 38.550	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 38.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0100	9010	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
19960-3521-94	0100	0160	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	0170	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$58.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	0180	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.653	<b>Unit Price:</b> \$1,015.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$662.80
19960-3521-94	0100	9006	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
19960-3521-94	0100	9007	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
19960-3521-94	0100	0190	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 195.300	<b>Unit Price:</b> \$350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$68,355.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0100	9002	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -213.530	<b>Adj Total:</b> -213.53	
19960-3521-94	0100	9003	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19960-3521-94	0100	9004	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9004	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 185.100	<b>Adj Total:</b> 185.10	
19960-3521-94	0100	9005	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19960-3521-94	0100	0200	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 164.000	<b>Unit Price:</b> \$25.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,367.550	<b>Total:</b> \$34,188.75
19960-3521-94	0500	9019	602-04	DOLL	STEEL INSPECTION COST	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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19960-3521-94	0500	0590	602-04.01	LS	STEEL STRUCTURES (LOCATION & DESCRIPTION)/(SOLDIER PILE WALL)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$215,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$215,000.00
19960-3521-94	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$410.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
19960-3521-94	0500	0600	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b>	109,445.000	<b>Unit Price:</b>	\$1.29
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	109,865.600	<b>Total:</b>	\$141,726.62
19960-3521-94	0500	0610	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b>	329.000	<b>Unit Price:</b>	\$1,025.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	339.390	<b>Total:</b>	\$347,874.75
19960-3521-94	0500	0620	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	<b>Bid:</b>	23,878.000	<b>Unit Price:</b>	\$0.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	23,878.000	<b>Total:</b>	\$5,969.50
19960-3521-94	0500	0630	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b>	135.000	<b>Unit Price:</b>	\$825.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	139.720	<b>Total:</b>	\$115,269.00
19960-3521-94	0500	0640	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	<b>Bid:</b>	1,335.000	<b>Unit Price:</b>	\$9.20
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,334.740	<b>Total:</b>	\$12,279.61

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0500	0650	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 366.000 <b>This Est:</b> 0.000 <b>Total:</b> 365.990	<b>Unit Price:</b> \$9.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,367.11
19960-3521-94	0500	0660	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION)/(ABUTMENT NO. 1, 4" MOVEMENT)	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.000	<b>Unit Price:</b> \$575.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,525.00
19960-3521-94	0500	0670	604-11.02	L.F.	EXPANSION DEVICE (DESCRIPTION)/(ABUTMENT NO. 2, 4" MOVEMENT)	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.000	<b>Unit Price:</b> \$615.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,605.00
19960-3521-94	0500	0680	604-12.15	EACH	DRILL & GROUT STEEL BARS	<b>Bid:</b> 912.000 <b>This Est:</b> 0.000 <b>Total:</b> 992.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$49,600.00
19960-3521-94	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
19960-3521-94	0500	0690	615-02.03	L.F.	PRESTRESSED CONCRETE BOX BEAM (21" X 36")	<b>Bid:</b> 845.000 <b>This Est:</b> 0.000 <b>Total:</b> 845.000	<b>Unit Price:</b> \$335.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$283,075.00
19960-3521-94	0500	0700	620-05.02	L.F.	STANDAR CONCRETE CLASSIC PARAPET RAIL	<b>Bid:</b> 338.000 <b>This Est:</b> 0.000 <b>Total:</b> 337.640	<b>Unit Price:</b> \$230.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$77,657.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0100	0210	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	<b>Bid:</b> 36.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$62.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	0220	621-03.05	L.F.	36" TEMPORARY DRAINAGE PIPE	<b>Bid:</b> 144.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$75.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	0230	621-03.11	L.F.	72" TEMPORARY DRAINAGE PIPE	<b>Bid:</b> 332.000 <b>This Est:</b> 0.000 <b>Total:</b> 312.000	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,440.00
19960-3521-94	0500	9500	625-02.25	V.F.	DRILLED SHAFT CASING-PERMANENT (DIA.)/See Plans	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 55.000	<b>Unit Price:</b> \$266.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,668.50
19960-3521-94	0500	0710	625-02.40	C.Y.	DRILLED SHAFT (SH-SCC) CONCRETE	<b>Bid:</b> 44.000 <b>This Est:</b> 0.000 <b>Total:</b> 52.010	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,804.00
19960-3521-94	0100	0240	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 108.000 <b>This Est:</b> 0.000 <b>Total:</b> 80.670	<b>Unit Price:</b> \$90.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,260.30
19960-3521-94	0100	9012	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> 26.890	<b>Unit Price:</b> \$112.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,025.13
19960-3521-94	0100	0250	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 507.000 <b>This Est:</b> 0.000 <b>Total:</b> 523.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,460.00

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19960-3521-94	0100	9011	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> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	0260	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	9501	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$2,790.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,160.20
19960-3521-94	0100	0270	707-06.01	L.F.	REMOVAL OF FENCE (DESCRIPTION)/(WROUGHT IRON	<b>Bid:</b> 156.000 <b>This Est:</b> 0.000 <b>Total:</b> 156.000	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$858.00
19960-3521-94	0500	0720	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	<b>Bid:</b> 594.000 <b>This Est:</b> 0.000 <b>Total:</b> 596.740	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,531.54
	0500	0720	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -2.740	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -57.54
19960-3521-94	0100	0280	707-08.01	L.F.	FENCE (DESCRIPTION)/(WROUGHT IRON)	<b>Bid:</b> 156.000 <b>This Est:</b> 0.000 <b>Total:</b> 156.000	<b>Unit Price:</b> \$140.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,840.00
19960-3521-94	0100	0290	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 425.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,125.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0100	0300	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	<b>Bid:</b> 100.000	<b>Unit Price:</b> \$60.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 240.970	<b>Total:</b> \$14,458.20
19960-3521-94	0500	0730	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	<b>Bid:</b> 46.000	<b>Unit Price:</b> \$50.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 46.000	<b>Total:</b> \$2,300.00
	0500	0730	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -46.000	<b>Adj Total:</b> -2,300.00
19960-3521-94	0500	0740	710-09.02	L.F.	6" PIPE UNDERDRAIN	<b>Bid:</b> 20.000	<b>Unit Price:</b> \$50.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 20.000	<b>Total:</b> \$1,000.00
	0500	0740	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -20.000	<b>Adj Total:</b> -1,000.00
19960-3521-94	0100	0310	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$10,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$10,000.00
19960-3521-94	0100	0320	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 10.000	<b>Unit Price:</b> \$35.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 65.000	<b>Total:</b> \$2,275.00
19960-3521-94	0100	0330	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 13.000	<b>Unit Price:</b> \$37.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 8.000	<b>Total:</b> \$296.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0100	0340	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$37.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	0350	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 371.000 <b>This Est:</b> 0.000 <b>Total:</b> 527.810	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,958.58
19960-3521-94	0100	0360	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 156.000 <b>This Est:</b> 0.000 <b>Total:</b> 120.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
19960-3521-94	0100	0370	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 640.000 <b>This Est:</b> 0.000 <b>Total:</b> 735.000	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,307.50
19960-3521-94	0100	0380	713-02.30	EACH	FLEXIBLE TUBULAR DELINEATOR	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,400.00
19960-3521-94	0100	0390	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,000.00
19960-3521-94	0100	0400	713-16.20	EACH	SIGNS (DESCRIPTION)/(TURN, W1-1L)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$260.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$260.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19960-3521-94	0100	0410	713-16.21	EACH	SIGNS (DESCRIPTION)/(TURN, W1-1R)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$260.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$260.00
19960-3521-94	0100	0420	713-16.22	EACH	SIGNS (DESCRIPTION)/(SPEED ADVISORY PLATE, W13-1P)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$70.00
19960-3521-94	0100	0430	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.134 <b>This Est:</b> 0.000 <b>Total:</b> 0.535	<b>Unit Price:</b> \$16,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,560.00
19960-3521-94	0100	0440	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$85,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$85,000.00
19960-3521-94	0100	0450	730-01.03	EACH	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,600.00
19960-3521-94	0100	0460	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 370.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19960-3521-94	0100	0470	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,250.00



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19960-3521-94	0100	0480	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 69.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,080.00
19960-3521-94	0100	0490	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 6,839.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,529.560	<b>Unit Price:</b> \$5.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,100.76