

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



Contract:CNT201 **Estimate Number:** 0016 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/21/2020 to 05/06/2021

<p>Contractor: J & M Grading Division, LLC Contractor's Address: PO Box 303 Huntsville, TN 37756</p> <p>Contract Location: The emergency slope stabilization on various State Routes.</p> <p>Counties: CAMPBELL, HANCOCK, MORGAN</p> <p>Project(s) 07002-4247-04, 07012-4238-04, 34037-4228-04, 34037-4230-04, 65006-4223-04</p>	<p>Time</p> <p>Allowed: 424.0 Days Charged: 423.0 Days Elapsed Calendar Days: 423.0 Days Percent Time: 99.76 % Percent Complete(\$): 53.45 % Percent Behind: 46.31 %</p> <p>Dates</p> <p>Let: 04/05/2019 Awarded: 04/05/2019 Contract Executed: 04/09/2019 Date Notice to Proceed: 04/22/2019 Work Began: 04/22/2019 To Be Completed: 06/18/2020 Substantial Work Complete: 06/17/2020 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,785,985.00	\$4,785,386.50	\$598.50	Current Contract:	\$8,585,983.42
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,785,985.00	\$4,785,386.50	\$598.50	Original Contract:	\$7,819,594.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-107.75	\$-107.75	\$0.00		
Payment Due:	\$4,785,877.25	\$4,785,278.75	598.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
07002-4247-04	12.59	STP-9(106)	496.50	The emergency slope stabilization on U.S. 25W (S.R. 9) near
07012-4238-04	14.55	STP-90(7)	-12.00	The emergency slope stabilization on S.R. 90 near L.M. 4.50.
34037-4228-04	46.71	STP-63(66)	114.00	The emergency slope stabilization on S.R. 63 near L.M. 15.40
34037-4230-04	15.24	STP-63(65)	0.00	The emergency slope stabilization on S.R. 63 near L.M. 1.00.
65006-4223-04	10.91	STP-116(27)	0.00	The emergency slope stabilization on S.R. 116 (Petros Road)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34037-4228-04	0100	9522	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Modified Headwall/Junction Box	Bid: 0.000	Unit Price: \$8,852.95
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$8,852.95
34037-4228-04	0100	9525	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/Cleanout of existin pipe	Bid: 0.000	Unit Price: \$15,966.37
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$15,966.37

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	9056	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
07012-4238-04	0100	9057	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	9058	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	9059	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	9060	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 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
07002-4247-04	0100	9046	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
07012-4238-04	0100	9047	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
34037-4228-04	0100	9048	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
	0100	9048	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -749.080	Adj This Est 0.00 Adj Total: -749.08
34037-4230-04	0100	9049	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
65006-4223-04	0100	9050	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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07002-4247-04	0100	9051	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
07012-4238-04	0100	9052	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
34037-4228-04	0100	9053	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
	0100	9053	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -937.460	Adj This Est 0.00 Adj Total: -937.46
34037-4230-04	0100	9054	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
65006-4223-04	0100	9055	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,000.00 This Est: \$0.00 Total: \$27,000.00
07012-4238-04	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,000.00 This Est: \$0.00 Total: \$27,000.00
34037-4228-04	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,000.00 This Est: \$0.00 Total: \$27,000.00
34037-4230-04	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,000.00 This Est: \$0.00 Total: \$27,000.00
65006-4223-04	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,000.00 This Est: \$0.00 Total: \$27,000.00
07012-4238-04	0100	9500	201-01.01	LS	ADDITIONAL CLEARING & GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,000.00 This Est: \$0.00 Total: \$27,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
07002-4247-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	472.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	607.000	Total:	\$18,210.00
07012-4238-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	250.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	984.000	Total:	\$29,520.00
34037-4228-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	2,556.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,255.000	Total:	\$67,650.00
34037-4230-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	841.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	620.000	Total:	\$18,600.00
65006-4223-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	472.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	409.000	Total:	\$12,270.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	9006	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
07012-4238-04	0100	9015	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	9017	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 444.440	Unit Price: \$45.00 This Est: \$0.00 Total: \$19,999.80
34037-4230-04	0100	9033	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	9043	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 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
07002-4247-04	0100	9007	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
07012-4238-04	0100	9016	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	9018	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	9034	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	9044	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
07002-4247-04	0100	9513	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 0.000 This Est: 0.000 Total: 39.930	Unit Price: \$277.44 This Est: \$0.00 Total: \$11,078.18
07012-4238-04	0100	9502	209-02.03	L.F.	8" TEMPORARY SLOPE DRAIN	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.27 This Est: \$0.00 Total: \$0.00

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07002-4247-04	0100	0030	209-02.05	L.F.	12" TEMPORARY SLOPE DRAIN	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	0030	209-02.05	L.F.	12" TEMPORARY SLOPE DRAIN	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
07012-4238-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 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
07002-4247-04	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
07012-4238-04	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 450.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0050	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
07012-4238-04	0100	0050	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	0050	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0050	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	0050	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
07012-4238-04	0100	9501	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$47.45 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	9514	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 0.000 This Est: 0.000 Total: 129.830	Unit Price: \$49.68 This Est: \$0.00 Total: \$6,449.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
07002-4247-04	0100	9508	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	0.000	Unit Price:	\$295.30
						This Est:	0.000	This Est:	\$0.00
						Total:	47.910	Total:	\$14,147.82
34037-4228-04	0100	9505	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	0.000	Unit Price:	\$295.30
						This Est:	0.000	This Est:	\$0.00
						Total:	67.570	Total:	\$19,953.42
34037-4230-04	0100	9506	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	0.000	Unit Price:	\$295.30
						This Est:	0.000	This Est:	\$0.00
						Total:	24.080	Total:	\$7,110.82
65006-4223-04	0100	9507	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	0.000	Unit Price:	\$295.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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07002-4247-04	0100	9061	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	9061	ADJUSTMENT	307 AC Content Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	-152.350 Adj Total: -152.35	
07012-4238-04	0100	9062	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
34037-4228-04	0100	9063	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
34037-4230-04	0100	9064	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	9064	ADJUSTMENT	307 AC Content Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	-76.570 Adj Total: -76.57	
65006-4223-04	0100	9065	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

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07002-4247-04	0100	9066	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	9066	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 31.500						Adj Total: 31.50	
07012-4238-04	0100	9067	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
34037-4228-04	0100	9068	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	9068	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 40.500						Adj Total: 40.50	
34037-4230-04	0100	9069	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	9069	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
Adj Total: 15.000						Adj Total: 15.00	
65006-4223-04	0100	9070	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

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07002-4247-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.840 This Est: 0.000 Total: 0.570	Unit Price: \$1,155.00 This Est: \$0.00 Total: \$658.35
07012-4238-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,155.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,155.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000 This Est: 0.000 Total: 0.780	Unit Price: \$1,155.00 This Est: \$0.00 Total: \$900.90
65006-4223-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.840 This Est: 0.000 Total: 0.780	Unit Price: \$1,155.00 This Est: \$0.00 Total: \$900.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	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
07012-4238-04	0100	9013	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
34037-4228-04	0100	9023	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
34037-4230-04	0100	9031	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
65006-4223-04	0100	9041	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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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	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
07012-4238-04	0100	9014	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
34037-4228-04	0100	9024	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
34037-4230-04	0100	9032	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
65006-4223-04	0100	9042	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 184.000 This Est: 0.000 Total: 121.580	Unit Price: \$192.00 This Est: \$0.00 Total: \$23,343.36
07012-4238-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 151.000 This Est: 0.000 Total: 142.810	Unit Price: \$192.00 This Est: \$0.00 Total: \$27,419.52
34037-4228-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 264.000 This Est: 0.000 Total: 213.150	Unit Price: \$192.00 This Est: \$0.00 Total: \$40,924.80
34037-4230-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 184.000 This Est: 0.000 Total: 122.360	Unit Price: \$192.00 This Est: \$0.00 Total: \$23,493.12
65006-4223-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 184.000 This Est: 0.000 Total: 120.250	Unit Price: \$192.00 This Est: \$0.00 Total: \$23,088.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	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: 64.440	Adj Total: 64.44
07012-4238-04	0100	9009	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	9009	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 77.060	Adj Total: 77.06
34037-4228-04	0100	9019	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
34037-4230-04	0100	9027	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	9027	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 64.850	Adj Total: 64.85
65006-4223-04	0100	9037	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	9037	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 63.230	Adj Total: 63.23

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	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
07012-4238-04	0100	9010	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
34037-4228-04	0100	9020	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
34037-4230-04	0100	9028	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
65006-4223-04	0100	9038	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	
07002-4247-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00	
						This Est: -7.500	This Est: \$-7.50	
							Total: -7.500	Total: \$-7.50
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 123.000	Adj Total: 123.00	
07012-4238-04	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00	
						This Est: -12.000	This Est: \$-12.00	
							Total: -12.000	Total: \$-12.00
	0100	9011	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 148.500	Adj Total: 148.50	
34037-4228-04	0100	9021	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00	
						This Est: 114.000	This Est: \$114.00	
							Total: 114.000	Total: \$114.00
	0100	9021	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 223.500	Adj Total: 223.50	
34037-4230-04	0100	9029	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	9029	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 117.000	Adj Total: 117.00	
65006-4223-04	0100	9039	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	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	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
07012-4238-04	0100	9012	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
34037-4228-04	0100	9022	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
34037-4230-04	0100	9030	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
65006-4223-04	0100	9040	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	9516	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 0.000 This Est: 0.000 Total: 0.188	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$752.00
07012-4238-04	0100	0080	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 0.400 This Est: 0.000 Total: 0.279	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$1,116.00
34037-4228-04	0100	0080	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 0.300 This Est: 0.000 Total: 0.284	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$1,136.00
34037-4230-04	0100	0080	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 0.200 This Est: 0.000 Total: 0.213	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$852.00
65006-4223-04	0100	9521	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 0.000 This Est: 0.000 Total: 0.179	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$716.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
07002-4247-04	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,774.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,718.060	Total:	\$13,744.48
07012-4238-04	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,274.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,813.330	Total:	\$14,506.64
34037-4228-04	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,974.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,636.110	Total:	\$21,088.88
34037-4230-04	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,774.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,626.780	Total:	\$13,014.24
65006-4223-04	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,774.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,555.560	Total:	\$12,444.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0090	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 225.000 This Est: 0.000 Total: 309.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$8,111.25
07012-4238-04	0100	0100	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 225.000 This Est: 0.000 Total: 697.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$18,296.25
34037-4228-04	0100	0100	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 1,125.000 This Est: 0.000 Total: 1,380.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$36,225.00
34037-4230-04	0100	0100	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 450.000 This Est: 0.000 Total: 340.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$8,925.00
65006-4223-04	0100	0090	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 425.000 This Est: 0.000 Total: 260.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$6,825.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	9071	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$52.00 This Est: \$0.00 Total: \$104.00
34037-4228-04	0100	9072	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$52.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	9073	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$52.00 This Est: \$0.00 Total: \$156.00
65006-4223-04	0100	9074	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$52.00 This Est: \$0.00 Total: \$0.00
07002-4247-04	0100	0100	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid: 200.000 This Est: 0.000 Total: 275.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$8,250.00
65006-4223-04	0100	0100	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid: 200.000 This Est: 0.000 Total: 250.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$7,500.00
34037-4228-04	0100	0110	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$265.00 This Est: \$0.00 Total: \$530.00
34037-4230-04	0100	0110	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$265.00 This Est: \$0.00 Total: \$265.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	9008	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	9045	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	0120	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0120	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$1,600.00
34037-4228-04	0100	0130	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 156.000 This Est: 0.000 Total: 492.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$12,792.00
34037-4230-04	0100	0130	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 52.000 This Est: 0.000 Total: 184.400	Unit Price: \$26.00 This Est: \$0.00 Total: \$4,794.40
34037-4228-04	0100	0140	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,100.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0140	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,100.00 This Est: \$0.00 Total: \$3,100.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0110	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$15,000.00
07012-4238-04	0100	0110	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$22,500.00
34037-4228-04	0100	0150	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$15,000.00
34037-4230-04	0100	0150	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$15,000.00
65006-4223-04	0100	0110	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$15,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0120	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 240.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,200.00
34037-4228-04	0100	9518	706-01	L.F.	GUARDRAIL REMOVED	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	0120	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 197.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$985.00
34037-4230-04	0100	0160	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	0160	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 386.920	Unit Price: \$100.00 This Est: \$0.00 Total: \$38,692.00
34037-4230-04	0100	0170	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 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
07002-4247-04	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$17,000.00
07012-4238-04	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$17,000.00
34037-4228-04	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$17,000.00
34037-4230-04	0100	0180	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$17,000.00
65006-4223-04	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$17,000.00
07012-4238-04	0100	9503	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/Widening ditch for traffic	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,830.18 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	9523	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/Additional Traffic for Dra clean and Junction Box install	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,383.79 This Est: \$0.00 Total: \$28,383.79

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
07002-4247-04	0100	0140	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	400.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	420.000	Total:	\$16,800.00
07012-4238-04	0100	0130	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	500.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	900.000	Total:	\$36,000.00
34037-4228-04	0100	0180	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	850.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	940.000	Total:	\$37,600.00
34037-4230-04	0100	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	400.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	360.000	Total:	\$14,400.00
65006-4223-04	0100	0140	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	400.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	300.000	Total:	\$12,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 30.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,500.00
07012-4238-04	0100	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 50.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$2,500.00
34037-4228-04	0100	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 14.000 This Est: 0.000 Total: 30.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,500.00
34037-4230-04	0100	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 30.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0160	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
07012-4238-04	0100	0150	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	0200	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0210	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	0160	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 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
07002-4247-04	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 431.000 This Est: 63.000 Total: 296.500	Unit Price: \$8.00 This Est: \$504.00 Total: \$2,372.00
07012-4238-04	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 520.000 This Est: 0.000 Total: 159.500	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,276.00
34037-4228-04	0100	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 480.000 This Est: 0.000 Total: 159.500	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,276.00
34037-4230-04	0100	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 480.000 This Est: 0.000 Total: 159.500	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,276.00
65006-4223-04	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 431.000 This Est: 0.000 Total: 166.880	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,335.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0180	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,040.000 This Est: 0.000 Total: 1,950.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$7,800.00
07012-4238-04	0100	0170	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 2,590.000 This Est: 0.000 Total: 1,205.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$4,820.00
34037-4228-04	0100	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 2,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0230	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 2,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	0180	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 2,180.000 This Est: 0.000 Total: 707.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$2,828.00
34037-4228-04	0100	0230	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,150.000 This Est: 0.000 Total: 2,229.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$11,145.00
34037-4230-04	0100	0240	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 700.000 This Est: 0.000 Total: 773.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$3,865.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0190	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 48.000 This Est: 0.000 Total: 24.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$768.00
07012-4238-04	0100	0180	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 20.000 This Est: 0.000 Total: 24.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$768.00
34037-4228-04	0100	0240	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 47.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$1,504.00
34037-4230-04	0100	0250	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 43.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$1,376.00
65006-4223-04	0100	0190	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$32.00 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
07002-4247-04	0100	0200	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 20.000 This Est: 0.000 Total: 42.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$840.00
07012-4238-04	0100	0190	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 25.000 This Est: 0.000 Total: 46.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$920.00
34037-4228-04	0100	0250	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 43.000 This Est: 0.000 Total: 26.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$520.00
34037-4230-04	0100	0260	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 20.000 This Est: 0.000 Total: 18.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$360.00
65006-4223-04	0100	0200	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 20.000 This Est: 0.000 Total: 32.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$640.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0210	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 13.000	Unit Price: \$75.00
						This Est: 0.000	This Est: \$0.00
						Total: 17.000	Total: \$1,275.00
34037-4228-04	0100	0260	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 19.000	Unit Price: \$75.00
						This Est: 0.000	This Est: \$0.00
						Total: 22.000	Total: \$1,650.00
	0100	0260	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1.000	Adj Total: -75.00
34037-4230-04	0100	0270	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 13.000	Unit Price: \$75.00
						This Est: 0.000	This Est: \$0.00
						Total: 21.000	Total: \$1,575.00
65006-4223-04	0100	0210	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 28.000	Unit Price: \$75.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	0270	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0280	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 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
07002-4247-04	0100	9509	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,145.32 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	9510	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,145.32 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	9512	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,145.32 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	9511	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,145.32 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
07002-4247-04	0100	9515	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 2,063.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$4,126.00
07012-4238-04	0100	0200	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 3,720.000 This Est: 0.000 Total: 400.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$800.00
34037-4228-04	0100	9517	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 386.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$772.00
34037-4230-04	0100	9519	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 292.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$584.00
65006-4223-04	0100	9520	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
07002-4247-04	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.400 This Est: 0.000 Total: 0.000	Unit Price: \$8,200.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.830 This Est: 0.000 Total: 0.000	Unit Price: \$8,200.00 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
07012-4238-04	0100	0210	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.800	Unit Price: \$3,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.585	Total: \$1,755.00
34037-4228-04	0100	0280	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.300	Unit Price: \$3,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
34037-4230-04	0100	0290	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.200	Unit Price: \$3,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.869	Total: \$2,607.00
07002-4247-04	0100	0240	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.400	Unit Price: \$4,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.957	Total: \$3,828.00
65006-4223-04	0100	0240	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.830	Unit Price: \$4,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.360	Total: \$1,440.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,000.00 This Est: \$0.00 Total: \$83,000.00
07012-4238-04	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,000.00 This Est: \$0.00 Total: \$83,000.00
34037-4228-04	0100	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,000.00 This Est: \$0.00 Total: \$83,000.00
34037-4230-04	0100	0300	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,000.00 This Est: \$0.00 Total: \$83,000.00
65006-4223-04	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,000.00 This Est: \$0.00 Total: \$83,000.00
07012-4238-04	0100	9504	717-01.01	LS	REMOBILIZATION/Widening Ditch for traffic	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,163.10 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	9524	717-01.01	LS	REMOBILIZATION/Remobilization f Drain clean and Junction Box install	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,497.92 This Est: \$0.00 Total: \$4,497.92

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0260	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
07012-4238-04	0100	0230	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
34037-4228-04	0100	0300	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
34037-4230-04	0100	0310	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
65006-4223-04	0100	0260	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
34037-4228-04	0100	0310	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 86.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0320	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 86.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.50 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
34037-4228-04	0100	0320	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid: 650.000 This Est: 0.000 Total: 680.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$4,080.00
34037-4230-04	0100	0330	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid: 500.000 This Est: 0.000 Total: 220.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,320.00
07002-4247-04	0100	0270	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 400.000 This Est: 0.000 Total: 200.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,200.00
07012-4238-04	0100	0240	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 200.000 This Est: 0.000 Total: 457.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$2,742.00
65006-4223-04	0100	0270	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	0330	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 2.000 This Est: 0.000 Total: 20.410	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,020.50
34037-4230-04	0100	0340	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 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
07002-4247-04	0100	0280	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
07012-4238-04	0100	0250	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid: 1.000 This Est: 0.000 Total: 3.890	Unit Price: \$200.00 This Est: \$0.00 Total: \$778.00
34037-4228-04	0100	0340	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0350	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
65006-4223-04	0100	0280	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	9025	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	9035	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
34037-4228-04	0100	0350	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 0.900 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0360	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 0.200 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
34037-4228-04	0100	9026	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	9036	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 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
07002-4247-04	0100	0290	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 10,500.000 This Est: 0.000 Total: 4,070.000	Unit Price: \$47.50 This Est: \$0.00 Total: \$193,325.00
07012-4238-04	0100	0260	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 4,500.000 This Est: 0.000 Total: 11,790.000	Unit Price: \$47.50 This Est: \$0.00 Total: \$560,025.00
34037-4228-04	0100	0360	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 47,750.000 This Est: 0.000 Total: 16,070.000	Unit Price: \$47.50 This Est: \$0.00 Total: \$763,325.00
34037-4230-04	0100	0370	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 13,500.000 This Est: 0.000 Total: 5,070.000	Unit Price: \$47.50 This Est: \$0.00 Total: \$240,825.00
65006-4223-04	0100	0290	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 8,925.000 This Est: 0.000 Total: 2,300.000	Unit Price: \$47.50 This Est: \$0.00 Total: \$109,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0300	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 1,680.000 This Est: 0.000 Total: 2,555.000	Unit Price: \$65.50 This Est: \$0.00 Total: \$167,352.50
07012-4238-04	0100	0270	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 1,080.000 This Est: 0.000 Total: 2,458.000	Unit Price: \$65.50 This Est: \$0.00 Total: \$160,999.00
34037-4228-04	0100	0370	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 13,000.000 This Est: 0.000 Total: 9,275.000	Unit Price: \$65.50 This Est: \$0.00 Total: \$607,512.50
34037-4230-04	0100	0380	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 2,160.000 This Est: 0.000 Total: 1,760.000	Unit Price: \$65.50 This Est: \$0.00 Total: \$115,280.00
65006-4223-04	0100	0300	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 2,890.000 This Est: 0.000 Total: 1,270.500	Unit Price: \$65.50 This Est: \$0.00 Total: \$83,217.75
	0100	0300	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -0.500	Adj This Est 0.00 Adj Total: -32.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-4247-04	0100	0310	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/(OUTER WALL FACE)	Bid: 2,100.000 This Est: 0.000 Total: 0.000	Unit Price: \$71.50 This Est: \$0.00 Total: \$0.00
07012-4238-04	0100	0280	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/(OUTER WALL FACE)	Bid: 900.000 This Est: 0.000 Total: 1,095.000	Unit Price: \$71.50 This Est: \$0.00 Total: \$78,292.50
34037-4228-04	0100	0380	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/(OUTER WALL FACE)	Bid: 5,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$71.50 This Est: \$0.00 Total: \$0.00
34037-4230-04	0100	0390	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/(OUTER WALL FACE)	Bid: 2,700.000 This Est: 0.000 Total: 0.000	Unit Price: \$71.50 This Est: \$0.00 Total: \$0.00