

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX136		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 06/21/2024 to 08/31/2024	
Contractor: Stansell Electric Company, Inc. Contractor's 860 Visco Drive Address: NASHVILLE, TN 37210-2150 Contract Location: The miscellaneous safety improvements on S.R. 236 from Tobac Counties: MONTGOMERY Project(s): 63037-3229-94							Time		
							Allowed: 342.0 Days		
							Charged: 465.0 Days		
							Elapsed Calendar Days: 465.0 Days		
							Percent Time: 135.96 %		
							Percent Complete(\$) 70.55 %		
							Percent Behind: 65.41 %		
							Dates		
							Let: 03/31/2023		
							Awarded: 04/19/2023		
							Contract Executed: 05/04/2023		
							Date Notice to Proceed: 05/25/2023		
							Work Began: 01/09/2024		
							To Be Completed: 04/30/2024		
							Substantial Work Complete:		
							Accepted:		
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts \$477,968.00 \$477,968.00	
Total Earnings:	\$318,169.00	\$185,281.00	\$132,888.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$318,169.00	\$185,281.00	\$132,888.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	-\$219,732.00	-\$161,642.00	-\$58,090.00						
Payment Due:	\$98,437.00	\$23,639.00	\$74,798.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
63037-3229-94	99.98	HSIP-236(7)	74,798.00		The miscellaneous safety improvements on S.R. 236 from Tobac				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
63037-3229-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	14,250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.200	Total:	2,850.00
63037-3229-94	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0030	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	13.000	Unit Price:	240.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	3,120.00
63037-3229-94	0100	0040	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid:	1,100.000	Unit Price:	3.20
						This Est:	0.000	This Est:	0.00
						Total:	1,010.000	Total:	3,232.00
					Material Discrepancy Payment Adjustment	Adj This Est:	1,010.000	Adj This Est:	3,232.00
						Adj Total:	0.000	Adj Total:	0.00
63037-3229-94	0100	0050	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	3.500	Unit Price:	170.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0060	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid:	6.000	Unit Price:	194.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0070	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	55.000	Unit Price:	385.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	9000	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
63037-3229-94	0100	9001	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
63037-3229-94	0100	9002	307-05.41	DOLL	HYDRATE LIME 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
63037-3229-94	0100	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.350	Unit Price:	900.00
						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	
63037-3229-94	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0090	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	200.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0100	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	32.000	Unit Price:	425.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	9005	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
63037-3229-94	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	9007	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
63037-3229-94	0100	9008	411-05.41	DOLL	HYDRATED LIME 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
63037-3229-94	0100	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	480.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0120	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	150.000	Unit Price:	87.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0130	702-01	C.Y.	CONCRETE CURB	Bid:	10.000	Unit Price:	1,280.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	17,280.00
						This Est:	0.000	This Est:	0.00
						Total:	0.200	Total:	3,456.00
					Material Discrepancy Payment Adjustment	Adj This Est:	0.200	Adj This Est:	3,456.00
						Adj Total:	0.000	Adj Total:	0.00
63037-3229-94	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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63037-3229-94	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	210.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	125.500	Total:	1,255.00
					Material Discrepancy Payment Adjustment	Adj This Est:	125.500	Adj This Est:	1,255.00
						Adj Total:	0.000	Adj Total:	0.00
63037-3229-94	0100	0170	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II)	Bid:	10.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	1.000	Unit Price:	1,445.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0190	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK	Bid:	42.000	Unit Price:	57.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0200	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	1,310.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,310.00
63037-3229-94	0100	0210	713-15.07	EACH	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	Bid:	1.000	Unit Price:	563.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0220	713-16.22	EACH	SIGNS (DESCRIPTION) / (S5-2, 24"X30")	Bid:	4.000	Unit Price:	459.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,836.00
63037-3229-94	0100	0230	713-16.23	EACH	SIGNS (DESCRIPTION) / (S1-1, 36"X36")	Bid:	4.000	Unit Price:	623.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	2,492.00
63037-3229-94	0100	0240	713-16.24	EACH	SIGNS (DESCRIPTION) / (W16-2aP, 30"X18")	Bid:	2.000	Unit Price:	99.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	198.00
63037-3229-94	0100	0250	713-16.25	EACH	SIGNS (DESCRIPTION) / (W16-9P, 30"X18")	Bid:	2.000	Unit Price:	99.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	198.00
63037-3229-94	0100	0260	713-16.26	EACH	SIGNS (DESCRIPTION) / (W3-3, 36"X36")	Bid:	2.000	Unit Price:	590.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,180.00
63037-3229-94	0100	0270	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	15.000	Unit Price:	130.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0280	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	10.000	Unit Price:	130.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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63037-3229-94	0100	0290	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	10.000	Unit Price:	130.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0300	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	60.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0310	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	20.000	Unit Price:	65.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0320	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	100.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0330	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	4.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0340	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	500.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.270	Unit Price:	18,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0360	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	250.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0370	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	41,820.00
						This Est:	0.000	This Est:	0.00
						Total:	0.250	Total:	10,455.00
63037-3229-94	0100	0380	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid:	1.000	Unit Price:	2,700.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63037-3229-94	0100	0390	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid:	5.000	Unit Price:	1,190.00
						This Est:	0.000	This Est:	0.00
						Total:	1.500	Total:	1,785.00
					Material Discrepancy Payment Adjustment	Adj This Est:	1.500	Adj This Est:	1,785.00
						Adj Total:	0.000	Adj Total:	0.00
63037-3229-94	0100	0400	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid:	1.000	Unit Price:	2,035.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,035.00
					Material Discrepancy Payment Adjustment	Adj This Est:	1.000	Adj This Est:	2,035.00
						Adj Total:	0.000	Adj Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
63037-3229-94	0100	0410	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid:	5.000	Unit Price:	1,375.00
					This Est:	0.000	This Est:	0.00	
					Total:	5.000	Total:	6,875.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	5.000	Adj This Est:	6,875.00
					Adj Total:	0.000	Adj Total:	0.00	
63037-3229-94	0100	0420	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid:	1.000	Unit Price:	3,410.00
					This Est:	0.500	This Est:	1,705.00	
					Total:	1.000	Total:	3,410.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	0.500	Adj This Est:	1,705.00
					Adj Total:	0.000	Adj Total:	0.00	
63037-3229-94	0100	0430	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid:	500.000	Unit Price:	1.60
					This Est:	500.000	This Est:	800.00	
					Total:	500.000	Total:	800.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	-500.000	Adj This Est:	-800.00
					Adj Total:	-500.000	Adj Total:	-800.00	
63037-3229-94	0100	0440	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	780.000	Unit Price:	1.90
					This Est:	780.000	This Est:	1,482.00	
					Total:	780.000	Total:	1,482.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	-780.000	Adj This Est:	-1,482.00
					Adj Total:	-780.000	Adj Total:	-1,482.00	
63037-3229-94	0100	0450	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid:	180.000	Unit Price:	24.00
					This Est:	0.000	This Est:	0.00	
					Total:	250.000	Total:	6,000.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	250.000	Adj This Est:	6,000.00
					Adj Total:	0.000	Adj Total:	0.00	
63037-3229-94	0100	0460	730-12.14	L.F.	CONDUIT 3" DIAMETER (JACK AND BORE)	Bid:	215.000	Unit Price:	48.00
					This Est:	0.000	This Est:	0.00	
					Total:	225.000	Total:	10,800.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	225.000	Adj This Est:	10,800.00
					Adj Total:	0.000	Adj Total:	0.00	
63037-3229-94	0100	0470	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION) / (RADAR DETECTION - STOP LINE)	Bid:	3.000	Unit Price:	8,435.00
					This Est:	3.000	This Est:	25,305.00	
					Total:	3.000	Total:	25,305.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	-3.000	Adj This Est:	-25,305.00
					Adj Total:	-3.000	Adj Total:	-25,305.00	
63037-3229-94	0100	0480	730-13.09	EACH	VEHICLE DETECTOR (DESCRIPTION) / (RADAR DETECTION - ADVANCE)	Bid:	2.000	Unit Price:	9,155.00
					This Est:	2.000	This Est:	18,310.00	
					Total:	2.000	Total:	18,310.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-18,310.00
					Adj Total:	-2.000	Adj Total:	-18,310.00	

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63037-3229-94	0100	0490	730-15.07	EACH	CABINET (DESCRIPTION) / (POLE MOUNTED SCHOOL FLASHER)	Bid:	2.000	Unit Price:	1,150.00
						This Est:	2.000	This Est:	2,300.00
						Total:	2.000	Total:	2,300.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-2,300.00
						Adj Total:	-2.000	Adj Total:	-2,300.00
63037-3229-94	0100	0500	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid:	1.000	Unit Price:	29,820.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	29,820.00
					Material Discrepancy Payment Adjustment	Adj This Est:	1.000	Adj This Est:	29,820.00
						Adj Total:	0.000	Adj Total:	0.00
63037-3229-94	0100	0510	730-16.04	EACH	CONTROLLER (ATC)	Bid:	1.000	Unit Price:	6,005.00
						This Est:	1.000	This Est:	6,005.00
						Total:	1.000	Total:	6,005.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-1.000	Adj This Est:	-6,005.00
						Adj Total:	-1.000	Adj Total:	-6,005.00
63037-3229-94	0100	0520	730-16.14	EACH	CONTROLLER (DESCRIPTION) / (SCHOOL ZONE)	Bid:	2.000	Unit Price:	1,150.00
						This Est:	2.000	This Est:	2,300.00
						Total:	2.000	Total:	2,300.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-2,300.00
						Adj Total:	-2.000	Adj Total:	-2,300.00
63037-3229-94	0100	0530	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) / (8' HEIGHT)	Bid:	1.000	Unit Price:	3,595.00
						This Est:	0.200	This Est:	719.00
						Total:	1.000	Total:	3,595.00
					Material Discrepancy Payment Adjustment	Adj This Est:	0.800	Adj This Est:	2,876.00
						Adj Total:	0.000	Adj Total:	0.00
63037-3229-94	0100	0540	730-23.88	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')	Bid:	1.000	Unit Price:	26,950.00
						This Est:	0.500	This Est:	13,475.00
						Total:	1.000	Total:	26,950.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-0.500	Adj This Est:	-13,475.00
						Adj Total:	-1.000	Adj Total:	-26,950.00
63037-3229-94	0100	0550	730-24.88	EACH	CANTILEVER SIGNAL SUPPORT (2 @ 40' & 65')	Bid:	1.000	Unit Price:	63,000.00
						This Est:	0.200	This Est:	12,600.00
						Total:	1.000	Total:	63,000.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-0.200	Adj This Est:	-12,600.00
						Adj Total:	-1.000	Adj Total:	-63,000.00
63037-3229-94	0100	0560	730-25.01	EACH	CANTILEVER SIGNAL SUPPORT (1 ARM @ 50')	Bid:	2.000	Unit Price:	25,900.00
						This Est:	1.000	This Est:	25,900.00
						Total:	2.000	Total:	51,800.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-1.000	Adj This Est:	-25,900.00
						Adj Total:	-2.000	Adj Total:	-51,800.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
63037-3229-94	0100	0570	730-26.06	EACH	PEDESTRIAN PUSHBUTTON POST	Bid:	1.000	Unit Price:	2,535.00
					This Est:	0.200	This Est:	507.00	
					Total:	1.000	Total:	2,535.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	0.800	Adj This Est:	2,028.00
					Adj Total:	0.000	Adj Total:	0.00	
63037-3229-94	0100	0580	730-26.11	EACH	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	Bid:	2.000	Unit Price:	2,045.00
					This Est:	2.000	This Est:	4,090.00	
					Total:	2.000	Total:	4,090.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-4,090.00
					Adj Total:	-2.000	Adj Total:	-4,090.00	
63037-3229-94	0100	0590	730-35.06	EACH	BATTERY BACK-UP AND POWER CONDITIONER	Bid:	1.000	Unit Price:	11,350.00
					This Est:	1.000	This Est:	11,350.00	
					Total:	1.000	Total:	11,350.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	-1.000	Adj This Est:	-11,350.00
					Adj Total:	-1.000	Adj Total:	-11,350.00	
63037-3229-94	0100	0600	730-50.30	EACH	SCHOOL SPEED LIMIT FLASHING ASSEMBLY (SOLAR POWERED)	Bid:	4.000	Unit Price:	1,510.00
					This Est:	4.000	This Est:	6,040.00	
					Total:	4.000	Total:	6,040.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	-4.000	Adj This Est:	-6,040.00
					Adj Total:	-4.000	Adj Total:	-6,040.00	
63037-3229-94	0100	0610	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	2.000	Unit Price:	64.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
63037-3229-94	0100	9009	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	29.03
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
63037-3229-94	0100	0620	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	2.000	Unit Price:	646.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
63037-3229-94	0100	9010	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	38.70
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	