

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ244 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 10/01/2025 to 10/31/2025			
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: KNOXVILLE, TN 37930 Contract Location: The culvert repair including retaining walls on U.S. 41 (U.S Counties: MARION Project(s): 58S002-S3-004			
Time Allowed: 268.0 Days Charged: 65.0 Days Elapsed Calendar Days: 65.0 Days Percent Time: 24.25 % Percent Complete(\$) 17.64 % Percent Behind: 6.61 % Dates Let: 07/25/2025 Awarded: 07/31/2025 Contract Executed: 08/07/2025 Date Notice to Proceed: 08/28/2025 Work Began: 09/26/2025 To Be Completed: 05/22/2026 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$158,242.26	\$70,233.52	\$88,008.74
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$158,242.26	\$70,233.52	\$88,008.74
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$158,242.26	\$70,233.52	\$88,008.74
			Current Contract: \$882,882.36 Original Contract: \$882,882.36

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
58S002-S3-004	99.99	N/A	88,008.74		The culvert repair including retaining walls on U.S. 41 (U.S				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58S002-S3-004	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	8,800.00
						This Est:	1.000	This Est:	8,800.00
						Total:	1.000	Total:	8,800.00
58S002-S3-004	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	15,727.56
						This Est:	1.000	This Est:	15,727.56
						Total:	1.000	Total:	15,727.56
58S002-S3-004	0100	0030	202-01.13	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (66" CMP)	Bid:	140.000	Unit Price:	83.15
						This Est:	74.000	This Est:	6,153.10
						Total:	74.000	Total:	6,153.10
58S002-S3-004	0100	0040	202-01.56	LS	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DESCRIPTION) / (CB, STA. 13+39.03 OFF. 32.5')	Bid:	1.000	Unit Price:	7,881.04
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0050	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	2,443.000	Unit Price:	36.33
						This Est:	288.000	This Est:	10,463.04
						Total:	288.000	Total:	10,463.04
58S002-S3-004	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	54.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0060	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	85.000	Unit Price:	39.43
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	54.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0070	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	50.000	Unit Price:	208.44
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0080	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid:	3.000	Unit Price:	1,006.73
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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58S002-S3-004	0100	0090	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid:	96.000	Unit Price:	22.58
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0100	209-03.53	S.Y.	STREAM MITIGATION - ARTICULATED CONCRETE MAT	Bid:	660.000	Unit Price:	69.33
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	13.000	Unit Price:	76.16
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0120	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	244.000	Unit Price:	6.05
						This Est:	122.000	This Est:	738.10
						Total:	122.000	Total:	738.10
58S002-S3-004	0100	0130	209-09.01	BAG	SANDBAGS	Bid:	360.000	Unit Price:	31.39
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0140	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid:	4.000	Unit Price:	2,605.54
						This Est:	1.000	This Est:	2,605.54
						Total:	1.000	Total:	2,605.54
58S002-S3-004	0100	0150	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid:	32.000	Unit Price:	50.60
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0160	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid:	222.000	Unit Price:	7.56
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0170	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid:	99.000	Unit Price:	66.77
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0180	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	145.000	Unit Price:	66.78
						This Est:	22.450	This Est:	1,499.21
						Total:	22.450	Total:	1,499.21
58S002-S3-004	0100	0190	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	96.000	Unit Price:	251.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	9008	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
58S002-S3-004	0100	9009	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
58S002-S3-004	0100	9010	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

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58S002-S3-004	0100	0200	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.300 This Est: 0.000 Total: 0.000	Unit Price: 4,371.60 This Est: 0.00 Total: 0.00
58S002-S3-004	0100	0210	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 825.00 This Est: 0.00 Total: 0.00
58S002-S3-004	0100	9006	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
58S002-S3-004	0100	9007	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
58S002-S3-004	0100	0220	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: 13.20 This Est: 0.00 Total: 0.00
58S002-S3-004	0100	0230	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 437.000 This Est: 0.000 Total: 0.000	Unit Price: 171.47 This Est: 0.00 Total: 0.00
58S002-S3-004	0100	9002	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58S002-S3-004	0100	9003	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58S002-S3-004	0100	9004	411-05.40	DOLL	LIQUID 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
58S002-S3-004	0100	9005	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
58S002-S3-004	0100	0240	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,488.000 This Est: 0.000 Total: 0.000	Unit Price: 3.51 This Est: 0.00 Total: 0.00
58S002-S3-004	0100	0250	602-01	LB.	STRUCTURAL STEEL	Bid: 180.500 This Est: 0.000 Total: 0.000	Unit Price: 5.50 This Est: 0.00 Total: 0.00
58S002-S3-004	0100	0260	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: 5,044.00 This Est: 0.00 Total: 0.00
58S002-S3-004	0100	0270	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid: 2,550.000 This Est: 0.000 Total: 0.000	Unit Price: 5.50 This Est: 0.00 Total: 0.00

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58S002-S3-004	0100	0280	604-07.01	S.F.	RETAINING WALL (DESCRIPTION) / (R1, STA. 13+00.39 TO STA. 13+33.46 RT)	Bid:	155.000	Unit Price:	286.49
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0290	604-07.02	S.F.	RETAINING WALL (DESCRIPTION) / (R2, STA. 13+46.30 TO STA. 13+72.10 RT)	Bid:	134.000	Unit Price:	329.99
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0300	621-03.06	L.F.	42" TEMPORARY DRAINAGE PIPE	Bid:	40.000	Unit Price:	204.25
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0310	621-05.02	LS	TEMPORARY SHORING	Bid:	1.000	Unit Price:	47,666.87
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0320	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price:	1,980.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0330	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid:	196.000	Unit Price:	38.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0340	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid:	1.000	Unit Price:	1,980.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0350	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	2.000	Unit Price:	1,760.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0360	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price:	3,850.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0370	706-06.03	L.F.	RADIUS RAIL	Bid:	60.000	Unit Price:	55.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0380	706-10.26	EACH	ROUNDED END ELEMENT	Bid:	1.000	Unit Price:	165.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0390	707-01.11	L.F.	CHAIN LINK FENCE (6 FOOT)	Bid:	130.000	Unit Price:	42.90
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0400	707-01.12	EACH	END & CORNER POST ASSEMBLY(CHAIN- LINK FENCE 6')	Bid:	2.000	Unit Price:	1,650.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0410	707-06.01	L.F.	REMOVAL OF FENCE (DESCRIPTION) / (TRACT 1)	Bid:	130.000	Unit Price:	28.56
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	

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58S002-S3-004	0100	0420	707-06.03	L.F.	REMOVAL AND RESET FENCE (DESCRIPTION) / (TRACT 1)	Bid:	130.000	Unit Price:	28.56
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0430	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	43.000	Unit Price:	9.35
						This Est:	70.000	This Est:	654.50
						Total:	70.000	Total:	654.50
58S002-S3-004	0100	0440	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	50.000	Unit Price:	82.32
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0450	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	23.000	Unit Price:	88.92
						This Est:	22.350	This Est:	1,987.36
						Total:	22.350	Total:	1,987.36
58S002-S3-004	0100	0460	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	16.000	Unit Price:	149.16
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0470	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	2,200.00
						This Est:	0.500	This Est:	1,100.00
						Total:	0.750	Total:	1,650.00
58S002-S3-004	0100	0480	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	290.000	Unit Price:	47.95
						This Est:	256.250	This Est:	12,287.19
						Total:	256.250	Total:	12,287.19
58S002-S3-004	0100	0490	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	7,150.00
						This Est:	2.000	This Est:	14,300.00
						Total:	2.000	Total:	14,300.00
58S002-S3-004	0100	0500	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	41.80
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	4,180.00
58S002-S3-004	0100	0510	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	269.000	Unit Price:	9.19
						This Est:	16.000	This Est:	147.04
						Total:	237.000	Total:	2,178.03
58S002-S3-004	0100	0520	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	20.000	Unit Price:	17.60
						This Est:	12.000	This Est:	211.20
						Total:	12.000	Total:	211.20
58S002-S3-004	0100	0530	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	550.00
						This Est:	1.000	This Est:	550.00
						Total:	2.000	Total:	1,100.00
58S002-S3-004	0100	0540	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	4,500.000	Unit Price:	4.95
						This Est:	0.000	This Est:	0.00
						Total:	4,647.000	Total:	23,002.65
58S002-S3-004	0100	0550	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	40.000	Unit Price:	27.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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58S002-S3-004	0100	0560	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid:	2,500.000	Unit Price:	10.45
					This Est:	0.000	This Est:	0.00	
					Total:	1,646.000	Total:	17,200.70	
58S002-S3-004	0100	0570	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	55.000	Unit Price:	55.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0580	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	10.000	Unit Price:	55.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0590	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	130.000	Unit Price:	30.25
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0600	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	55.000	Unit Price:	13.20
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0610	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	192.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0620	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	13,750.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0630	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	9,625.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0640	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	111,126.55
					This Est:	0.000	This Est:	0.00	
					Total:	0.199	Total:	22,114.18	
58S002-S3-004	0100	0650	730-01.04	LS	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	Bid:	1.000	Unit Price:	14,410.00
					This Est:	0.500	This Est:	7,205.00	
					Total:	0.500	Total:	7,205.00	
58S002-S3-004	0100	0660	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	240.000	Unit Price:	6.18
					This Est:	80.000	This Est:	494.40	
					Total:	80.000	Total:	494.40	
58S002-S3-004	0100	0670	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid:	619.000	Unit Price:	6.05
					This Est:	510.000	This Est:	3,085.50	
					Total:	610.000	Total:	3,690.50	
58S002-S3-004	0100	0680	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	9.000	Unit Price:	93.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
58S002-S3-004	0100	0690	801-01.38	UNIT	NATVE SEED MX FINAL STABLIZATN OF SLOPES	Bid:	14.000	Unit Price:	192.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	

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	
58S002-S3-004	0100	0700	801-01.65	UNIT	TEMPORARY MULCH	Bid:	1.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0710	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	2.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S002-S3-004	0100	0720	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid:	800.000	Unit Price:	1.76
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00