

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



Contract:CNM063 **Estimate Number:** 0049 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/21/2017 to 12/31/2018

<p>Contractor: Charles Blalock & Sons, Inc. Contractor's Address: PO Box 4750 Sevierville, TN 37864-4750</p> <p>Contract Location: The grading, drainage, and paving on S.R. 33 beginning north</p> <p>Counties: KNOX</p> <p>Project(s) 47019-3221-14</p>	<p>Time</p> <p>Allowed: 1472.0 Days Charged: 1,472.0 Days Elapsed Calendar Days: 1,472.0 Days Percent Time: 100.00 % Percent Complete(\$): 106.62 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/18/2013 Awarded: 11/04/2013 Contract Executed: 11/13/2013 Date Notice to Proceed: 12/04/2013 Work Began: 12/18/2013 To Be Completed: 12/14/2017 Substantial Work Complete: 12/14/2017 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$32,783,153.55	\$32,728,315.17	\$54,838.38	Current Contract:	\$32,592,714.64
Stockpiled Materials:	\$-0.01	\$-0.01	\$0.00		
Amount Due:	\$32,783,153.54	\$32,728,315.16	\$54,838.38	Original Contract:	\$29,986,969.69
Test Report Payment Adjustments :	\$-24,187.13	\$0.00	\$-24,187.13		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$32,758,966.41	\$32,728,315.16	30,651.25		

Print Date: 08/14/2019
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47019-3221-14	100.00	STP/HPP-33(88)	30,651.25	The grading, drainage, and paving on S.R. 33 beginning north

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$202,442.55
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$202,442.55
47019-3221-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$3,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47019-3221-14	0100	9015	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
	0100	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -219.160	Adj This Est -219.16
						Adj Total: -1,056,067.180	Adj Total: -1,056,067.18
47019-3221-14	0100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: -163,607.640	This Est: \$-163,607.64
						Total: -163,607.640	Total: \$-163,607.64
	0100	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -39.980	Adj This Est -39.98
						Adj Total: -710,320.590	Adj Total: -710,320.59
47019-3221-14	0100	9503	109-04.20	DOLL	FORCE ACCOUNT/(Shoring Wall fc Box Culvert Collar	Bid: 0.000	Unit Price: \$1.00
						This Est: -50,021.280	This Est: \$-50,021.28
						Total: 697,680.140	Total: \$697,680.14

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	9504	109-04.21	DOLL	FORCE ACCOUNT/(Cleanout of existing 48" RCP at Sta. 431+55.12)	Bid: 0.000 This Est: -46,682.400 Total: 20,787.200	Unit Price: \$1.00 This Est: \$-46,682.40 Total: \$20,787.20
47019-3221-14	0100	9506	109-04.22	DOLL	FORCE ACCOUNT/Slope Modification (steeper than 2:1)	Bid: 0.000 This Est: 224,218.900 Total: 224,218.900	Unit Price: \$1.00 This Est: \$224,218.90 Total: \$224,218.90
47019-3221-14	0100	9507	109-04.23	DOLL	FORCE ACCOUNT/Install 36" RCP at Sta. 405+50	Bid: 0.000 This Est: 28,590.240 Total: 65,452.540	Unit Price: \$1.00 This Est: \$28,590.24 Total: \$65,452.54
47019-3221-14	0100	0020	109-10.01	HOUR	TRAINEE	Bid: 3,760.000 This Est: 2,144.000 Total: 3,760.000	Unit Price: \$0.80 This Est: \$1,715.20 Total: \$3,008.00
47019-3221-14	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$849,419.05 This Est: \$0.00 Total: \$849,419.05
47019-3221-14	0100	0040	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$81,177.82 This Est: \$0.00 Total: \$81,177.82
47019-3221-14	0100	0050	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 707,185.000 This Est: 0.000 Total: 802,549.407	Unit Price: \$6.07 This Est: \$0.00 Total: \$4,871,474.90

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47019-3221-14	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.11 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0060	203-01.11	S.Y.	PRESPLITTING OF ROCK EXCAVATION	Bid: 4,800.000 This Est: 0.000 Total: 3,171.000	Unit Price: \$14.47 This Est: \$0.00 Total: \$45,884.37
47019-3221-14	0100	0070	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 46,946.000 This Est: 0.000 Total: 101,280.440	Unit Price: \$7.66 This Est: \$0.00 Total: \$775,808.17
47019-3221-14	0100	9505	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)/Slope Modification	Bid: 0.000 This Est: 0.000 Total: 55,460.810	Unit Price: \$30.11 This Est: \$0.00 Total: \$1,669,924.99
47019-3221-14	0100	0080	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 42,808.000 This Est: 127.110 Total: 35,950.510	Unit Price: \$3.11 This Est: \$395.31 Total: \$111,806.09
47019-3221-14	0100	0090	203-05	C.Y.	UNDERCUTTING	Bid: 5,000.000 This Est: 0.000 Total: 20,035.636	Unit Price: \$9.16 This Est: \$0.00 Total: \$183,526.43
47019-3221-14	0100	0100	203-06	M.G.	WATER	Bid: 1,575.000 This Est: 0.000 Total: 1,276.200	Unit Price: \$5.13 This Est: \$0.00 Total: \$6,546.91

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47019-3221-14	0100	0110	203-11	S.Y.	SCALING AND TRIMMING	Bid: 4,800.000 This Est: 0.000 Total: 7,542.000	Unit Price: \$21.09 This Est: \$0.00 Total: \$159,060.78
47019-3221-14	0100	0120	204-01	C.Y.	CULVERT EXCAVATION (UNCLASSIFIED)	Bid: 1,550.000 This Est: 0.000 Total: 1,486.282	Unit Price: \$18.19 This Est: \$0.00 Total: \$27,035.47
47019-3221-14	0100	0130	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid: 109.000 This Est: 0.000 Total: 144.257	Unit Price: \$35.48 This Est: \$0.00 Total: \$5,118.24
47019-3221-14	0100	9500	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 0.000 This Est: 0.000 Total: 230.730	Unit Price: \$145.00 This Est: \$0.00 Total: \$33,455.85
47019-3221-14	0100	0140	209-02.05	L.F.	12" TEMPORARY SLOPE DRAIN	Bid: 3,940.000 This Est: 0.000 Total: 5,267.000	Unit Price: \$9.72 This Est: \$0.00 Total: \$51,195.24
47019-3221-14	0100	0150	209-03.35	L.F.	STREAM MITIGATION-LOG DROP STRUCTURE	Bid: 2,857.000 This Est: 0.000 Total: 2,496.000	Unit Price: \$57.56 This Est: \$0.00 Total: \$143,669.76
47019-3221-14	0100	0160	209-03.41	L.F.	STREAM MITIGATION - BOULDER RIFFLE	Bid: 216.000 This Est: 0.000 Total: 63.300	Unit Price: \$101.68 This Est: \$0.00 Total: \$6,436.34
47019-3221-14	0100	0170	209-03.54	EACH	STREAM MITIGATION - CROSS VANE STRUCTURE W/STEP	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,874.41 This Est: \$0.00 Total: \$10,874.41

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47019-3221-14	0100	0180	209-03.55	EACH	STREAM MITIGATION (DESCRIPTION)	Bid: 19.000 This Est: 0.000 Total: 18.000	Unit Price: \$3,727.53 This Est: \$0.00 Total: \$67,095.54
47019-3221-14	0100	0190	209-03.57	L.F.	STREAM MITIGATION (DESCRIPTION)	Bid: 44.000 This Est: 0.000 Total: 33.000	Unit Price: \$524.68 This Est: \$0.00 Total: \$17,314.44
47019-3221-14	0100	0200	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 7,750.000 This Est: 0.000 Total: 3,568.100	Unit Price: \$10.54 This Est: \$0.00 Total: \$37,607.77
47019-3221-14	0100	0210	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 42,130.000 This Est: 0.000 Total: 21,577.000	Unit Price: \$3.46 This Est: \$0.00 Total: \$74,656.42
47019-3221-14	0100	0220	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 40,150.000 This Est: 0.000 Total: 10,604.000	Unit Price: \$1.42 This Est: \$0.00 Total: \$15,057.68
47019-3221-14	0100	0230	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 1,100.000 This Est: 0.000 Total: 626.000	Unit Price: \$162.04 This Est: \$0.00 Total: \$101,437.04
47019-3221-14	0100	0240	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 160.000 This Est: 0.000 Total: 57.000	Unit Price: \$289.71 This Est: \$0.00 Total: \$16,513.47

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47019-3221-14	0100	0250	209-09.01	BAG	SANDBAGS	Bid: 8,300.000 This Est: 0.000 Total: 2,371.000	Unit Price: \$2.80 This Est: \$0.00 Total: \$6,638.80
47019-3221-14	0100	0260	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$837.97 This Est: \$0.00 Total: \$2,513.91
47019-3221-14	0100	0270	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 12.000 This Est: 0.000 Total: 3.000	Unit Price: \$837.97 This Est: \$0.00 Total: \$2,513.91
47019-3221-14	0100	0280	209-09.21	EACH	POLYACRYLAMIDE GEL LOGS	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$86.25 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0290	209-09.22	LB.	POLYACRYLAMIDE POWDER	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.17 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0300	209-09.24	S.Y.	JUTE MESH FABRIC	Bid: 8,900.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.38 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0310	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 45.000 This Est: 0.000 Total: 45.000	Unit Price: \$167.59 This Est: \$0.00 Total: \$7,541.55

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47019-3221-14	0100	0320	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 250.000 This Est: 0.000 Total: 336.340	Unit Price: \$2.44 This Est: \$0.00 Total: \$820.67
47019-3221-14	0100	0330	209-40.31	EACH	CATCH BASIN PROTECTION (TYPE B)	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$932.26 This Est: \$0.00 Total: \$932.26
47019-3221-14	0100	0340	209-40.41	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	Bid: 30.000 This Est: 0.000 Total: 18.000	Unit Price: \$426.40 This Est: \$0.00 Total: \$7,675.20
47019-3221-14	0100	0350	209-40.42	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	Bid: 15.000 This Est: 0.000 Total: 15.000	Unit Price: \$543.35 This Est: \$0.00 Total: \$8,150.25
47019-3221-14	0100	0360	209-40.43	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$831.43 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0370	209-65.01	LS	TEMPORARY STREAM DIVERSION (DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$80,694.55 This Est: \$0.00 Total: \$80,694.55
47019-3221-14	0100	0380	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 400.000 This Est: 0.000 Total: 145.000	Unit Price: \$25.17 This Est: \$0.00 Total: \$3,649.65
47019-3221-14	0100	0390	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 281,879.000 This Est: -460.090 Total: 265,988.770	Unit Price: \$15.00 This Est: \$-6,901.35 Total: \$3,989,831.55

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47019-3221-14	0100	0400	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 700.000 This Est: 0.000 Total: 7,195.230	Unit Price: \$23.85 This Est: \$0.00 Total: \$171,606.24
47019-3221-14	0100	0410	303-01.03	TON	GRANULAR BACKFILL (RETAINING WALLS)	Bid: 75.000 This Est: 0.000 Total: 43.120	Unit Price: \$26.39 This Est: \$0.00 Total: \$1,137.94
47019-3221-14	0100	0420	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 24,084.000 This Est: 0.000 Total: 28,352.940	Unit Price: \$19.45 This Est: \$0.00 Total: \$551,464.68
47019-3221-14	0100	0430	303-10.03	TON	MINERAL AGGREGATE (SIZE 68)	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.20 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0440	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 793.000 This Est: -73.060 Total: 545.020	Unit Price: \$66.28 This Est: \$-4,842.42 Total: \$36,123.93
47019-3221-14	0100	0450	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 3,447.000 This Est: 155.130 Total: 5,032.060	Unit Price: \$82.40 This Est: \$12,782.71 Total: \$414,641.74
47019-3221-14	0100	0460	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 42,728.000 This Est: 99.520 Total: 44,383.290	Unit Price: \$59.07 This Est: \$5,878.65 Total: \$2,621,720.94
47019-3221-14	0100	0470	307-02.02	TON	ASPHALT CEMENT (PG70-22) (BPMB-HM) GRADING A-S	Bid: 818.000 This Est: 0.000 Total: 811.295	Unit Price: \$813.70 This Est: \$0.00 Total: \$660,150.74

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47019-3221-14	0100	0480	307-02.03	TON	AGGREGATE (BPMB-HM) GRADING A-S MIX	Bid:	23,929.000	Unit Price:	\$41.51
						This Est:	0.100	This Est:	\$4.15
						Total:	24,541.715	Total:	\$1,018,726.59
47019-3221-14	0100	0490	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	25,942.000	Unit Price:	\$71.12
						This Est:	-155.130	This Est:	-\$11,032.85
						Total:	31,348.630	Total:	\$2,229,514.57
47019-3221-14	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	41,908.910	This Est:	\$41,908.91
						Total:	41,908.910	Total:	\$41,908.91
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	-29.200	Adj This Est	-29.20
						Adj Total:	-161,720.390	Adj Total:	-161,720.39
47019-3221-14	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	35,648.900	This Est:	\$35,648.90
						Total:	35,648.900	Total:	\$35,648.90
	0100	9002	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	4,720.600	Adj Total:	4,720.60
47019-3221-14	0100	9003	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
47019-3221-14	0100	0500	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	413.000	Unit Price:	\$46.35
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47019-3221-14	0100	0510	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 1,627.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.60 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0520	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 64.000 This Est: 0.000 Total: 200.791	Unit Price: \$638.60 This Est: \$0.00 Total: \$128,225.13
47019-3221-14	0100	9516	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)/For shoulder stone stabilization leading to concrete ditch	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$638.60 This Est: \$0.00 Total: \$0.00
47019-3221-14	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
47019-3221-14	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
47019-3221-14	0100	0530	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 4,081.000 This Est: 0.000 Total: 5,862.100	Unit Price: \$73.80 This Est: \$0.00 Total: \$432,622.98
47019-3221-14	0100	0540	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,366.000 This Est: 0.000 Total: 2,321.630	Unit Price: \$105.06 This Est: \$0.00 Total: \$243,910.45

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47019-3221-14	0100	0550	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	15,192.000	Unit Price:	\$95.28
						This Est:	0.000	This Est:	\$0.00
						Total:	15,934.050	Total:	\$1,518,196.28
47019-3221-14	0100	0560	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT CS ASPHALT	Bid:	2,100.000	Unit Price:	\$99.91
						This Est:	0.000	This Est:	\$0.00
						Total:	2,805.096	Total:	\$280,257.14
47019-3221-14	0100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	-16,041.700	This Est:	-\$16,041.70
						Total:	-16,041.700	Total:	-\$16,041.70
	0100	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-6,316.040	Adj Total:	-6,316.04
47019-3221-14	0100	9007	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47019-3221-14	0100	9008	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	21,725.600	This Est:	\$21,725.60
						Total:	21,725.600	Total:	\$21,725.60
	0100	9008	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,266.400	Adj Total:	1,266.40
47019-3221-14	0100	9009	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

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47019-3221-14	0100	0570	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	8.000	Unit Price:	\$824.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.840	Total:	\$5,636.16
47019-3221-14	0100	0580	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	10,400.000	Unit Price:	\$12.36
						This Est:	0.000	This Est:	\$0.00
						Total:	9,361.450	Total:	\$115,707.52
47019-3221-14	0100	0590	602-10.23	L.F.	WIRE ROPE	Bid:	1,000.000	Unit Price:	\$4.66
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47019-3221-14	0100	0600	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid:	592.000	Unit Price:	\$640.49
						This Est:	3.469	This Est:	\$2,221.86
						Total:	594.264	Total:	\$380,620.15
47019-3221-14	0100	0610	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid:	69,551.000	Unit Price:	\$0.90
						This Est:	-11,565.920	This Est:	-\$10,409.33
						Total:	78,472.370	Total:	\$70,625.13
	0100	0610	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	-4,612.370	Adj This Est	-4,151.13
						Adj Total:	-4,612.370	Adj Total:	-4,151.13
47019-3221-14	0100	9011	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid:	0.000	Unit Price:	\$743.98
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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47019-3221-14	0100	9012	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$562.84 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0620	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid: 121.000 This Est: 0.000 Total: 151.620	Unit Price: \$646.94 This Est: \$0.00 Total: \$98,089.04
47019-3221-14	0100	0630	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid: 27,090.000 This Est: -3,412.430 Total: 30,802.320	Unit Price: \$0.92 This Est: \$-3,139.44 Total: \$28,338.13
47019-3221-14	0100	9501	604-50.10	EACH	MECHANICAL COUPLER	Bid: 0.000 This Est: 0.000 Total: 123.000	Unit Price: \$50.01 This Est: \$0.00 Total: \$6,151.23
47019-3221-14	0100	0640	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid: 4,164.000 This Est: 0.000 Total: 4,221.300	Unit Price: \$48.48 This Est: \$0.00 Total: \$204,648.62
47019-3221-14	0100	0650	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid: 1,220.000 This Est: 0.000 Total: 1,228.580	Unit Price: \$63.82 This Est: \$0.00 Total: \$78,407.98
47019-3221-14	0100	0660	607-06.02	L.F.	30" CONCRETE PIPE CULVERT (CLASS III)	Bid: 806.000 This Est: 0.000 Total: 831.700	Unit Price: \$87.02 This Est: \$0.00 Total: \$72,374.53
47019-3221-14	0100	0670	607-07.02	L.F.	36" CONCRETE PIPE CULVERT (CLASS III)	Bid: 928.000 This Est: 0.000 Total: 1,079.230	Unit Price: \$104.59 This Est: \$0.00 Total: \$112,876.67

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	0680	607-08.02	L.F.	42" CONCRETE PIPE CULVERT (CLASS III)	Bid: 895.000 This Est: 0.000 Total: 992.500	Unit Price: \$129.76 This Est: \$0.00 Total: \$128,786.80
47019-3221-14	0100	0690	607-09.02	L.F.	48" CONCRETE PIPE CULVERT (CLASS III)	Bid: 726.000 This Est: 0.000 Total: 699.200	Unit Price: \$143.14 This Est: \$0.00 Total: \$100,083.49
47019-3221-14	0100	0700	607-10.02	L.F.	54" CONCRETE PIPE CULVERT (CLASS III)	Bid: 80.000 This Est: 0.000 Total: 112.000	Unit Price: \$186.05 This Est: \$0.00 Total: \$20,837.60
47019-3221-14	0100	0710	607-11.03	L.F.	60" CONCRETE PIPE CULVERT (CLASS III)	Bid: 120.000 This Est: 0.000 Total: 136.800	Unit Price: \$231.82 This Est: \$0.00 Total: \$31,712.98
47019-3221-14	0100	0720	607-37.03	L.F.	24" CORRUGATED METAL PIPE CULVERT	Bid: 287.000 This Est: 0.000 Total: 465.000	Unit Price: \$61.37 This Est: \$0.00 Total: \$28,537.05
47019-3221-14	0100	0730	607-37.05	L.F.	36" CORRUGATED METAL PIPE CULVERT	Bid: 12.000 This Est: 0.000 Total: 44.100	Unit Price: \$100.10 This Est: \$0.00 Total: \$4,414.41
47019-3221-14	0100	0740	607-37.07	L.F.	48" CORRUGATED METAL PIPE CULVERT	Bid: 221.000 This Est: 0.000 Total: 234.500	Unit Price: \$132.20 This Est: \$0.00 Total: \$31,000.90
47019-3221-14	0100	0750	607-37.09	L.F.	60" CORRUGATED METAL PIPE CULVERT	Bid: 183.000 This Est: 0.000 Total: 162.000	Unit Price: \$193.34 This Est: \$0.00 Total: \$31,321.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	0760	607-37.11	L.F.	72" CORRUGATED METAL PIPE CULVERT	Bid: 27.000 This Est: 0.000 Total: 55.000	Unit Price: \$242.05 This Est: \$0.00 Total: \$13,312.75
47019-3221-14	0100	0770	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 2,750.000 This Est: 0.000 Total: 3,704.170	Unit Price: \$29.62 This Est: \$0.00 Total: \$109,717.52
47019-3221-14	0100	0780	611-02.10	EACH	JUNCTION BOX, TYPE 1	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$12,000.00
47019-3221-14	0100	0790	611-02.12	EACH	JUNCTION BOX, TYPE 3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$7,500.00
47019-3221-14	0100	0800	611-02.13	EACH	JUNCTION BOX, TYPE 4	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,500.00 This Est: \$0.00 Total: \$17,500.00
47019-3221-14	0100	0810	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 320.000 This Est: -11.220 Total: 302.930	Unit Price: \$700.00 This Est: \$-7,854.00 Total: \$212,051.00
47019-3221-14	0100	0820	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 20,094.000 This Est: 36.500 Total: 21,135.000	Unit Price: \$2.00 This Est: \$73.00 Total: \$42,270.00
	0100	0820	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est -10,018.000 Adj Total: -10,018.000	Adj This Est -20,036.00 Adj Total: -20,036.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	0830	611-07.03	LB.	STRUCTURAL STEEL (PIPE ENDWALLS)	Bid: 1,131.000 This Est: 56.000 Total: 594.000	Unit Price: \$3.61 This Est: \$202.16 Total: \$2,144.34
47019-3221-14	0100	0840	611-09.03	EACH	CAPPING EXISTING CATCHBASIN	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,253.45 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0850	611-12.01	EACH	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$6,000.00
47019-3221-14	0100	0860	611-12.02	EACH	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	Bid: 42.000 This Est: 0.000 Total: 43.000	Unit Price: \$4,200.00 This Est: \$0.00 Total: \$180,600.00
47019-3221-14	0100	0870	611-12.03	EACH	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	Bid: 1.000 This Est: -1.000 Total: 1.000	Unit Price: \$7,000.00 This Est: \$-7,000.00 Total: \$7,000.00
47019-3221-14	0100	0880	611-38.02	EACH	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$14,000.00
47019-3221-14	0100	0890	611-38.03	EACH	CATCH BASINS, TYPE 38, > 8' - 12' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$6,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	0900	611-39.02	EACH	CATCH BASINS, TYPE 39, > 4' - 8' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$4,500.00
47019-3221-14	0100	0910	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 200.000 This Est: 0.000 Total: 2,137.400	Unit Price: \$29.62 This Est: \$0.00 Total: \$63,309.79
47019-3221-14	0100	0920	621-03.03	L.F.	24" TEMPORARY DRAINAGE PIPE	Bid: 550.000 This Est: 0.000 Total: 20.000	Unit Price: \$39.27 This Est: \$0.00 Total: \$785.40
47019-3221-14	0100	0930	621-03.05	L.F.	36" TEMPORARY DRAINAGE PIPE	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: \$57.47 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0940	621-03.09	L.F.	60" TEMPORARY DRAINAGE PIPE	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$131.00 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	0950	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 56,975.000 This Est: 0.000 Total: 51,055.780	Unit Price: \$3.86 This Est: \$0.00 Total: \$197,075.31
47019-3221-14	0100	0960	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 41,475.000 This Est: 0.000 Total: 34,562.936	Unit Price: \$6.18 This Est: \$0.00 Total: \$213,598.94
47019-3221-14	0100	0970	702-01.01	L.F.	EXTRUDED MOUNTABLE CURB	Bid: 2,835.000 This Est: 0.000 Total: 2,233.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$18,980.50

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47019-3221-14	0100	0980	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 1,066.000 This Est: 0.000 Total: 1,050.620	Unit Price: \$190.55 This Est: \$0.00 Total: \$200,195.64
47019-3221-14	0100	9515	703-01	C.Y.	CEMENT CONCRETE DITCH PAVING /Recommended by Geotech for sink hole prevention	Bid: 0.000 This Est: 0.000 Total: 201.130	Unit Price: \$379.35 This Est: \$0.00 Total: \$76,298.67
47019-3221-14	0100	0990	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 54.000 This Est: 0.000 Total: 0.000	Unit Price: \$64.12 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	9019	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 9.000	Unit Price: \$30.80 This Est: \$0.00 Total: \$277.20
47019-3221-14	0100	9014	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 62.500	Unit Price: \$80.15 This Est: \$0.00 Total: \$5,009.38
47019-3221-14	0100	1000	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 9,257.000 This Est: 0.000 Total: 14,414.000	Unit Price: \$15.40 This Est: \$0.00 Total: \$221,975.60
47019-3221-14	0100	9508	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid: 0.000 This Est: 0.000 Total: 1,564.500	Unit Price: \$23.63 This Est: \$0.00 Total: \$36,969.14

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	9509	705-02.25	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	Bid: 0.000	Unit Price: \$26.85
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47019-3221-14	0100	9010	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000	Unit Price: \$23.10
						This Est: 0.000	This Est: \$0.00
						Total: 509.000	Total: \$11,757.90
47019-3221-14	0100	9510	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid: 0.000	Unit Price: \$682.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$682.50
47019-3221-14	0100	1010	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 18.000	Unit Price: \$1,751.00
						This Est: 0.000	This Est: \$0.00
						Total: 22.000	Total: \$38,522.00
47019-3221-14	0100	1020	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 5.000	Unit Price: \$612.85
						This Est: 0.000	This Est: \$0.00
						Total: 12.000	Total: \$7,354.20
47019-3221-14	0100	1030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 15.000	Unit Price: \$2,085.75
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$8,343.00
47019-3221-14	0100	1040	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 430.000	Unit Price: \$12.36
						This Est: 0.000	This Est: \$0.00
						Total: 367.000	Total: \$4,536.12

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	9511	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 15.000	Unit Price: \$2,782.50 This Est: \$0.00 Total: \$41,737.50
47019-3221-14	0100	1050	705-08.10	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-2	Bid: 8.000 This Est: 0.000 Total: 12.000	Unit Price: \$2,832.50 This Est: \$0.00 Total: \$33,990.00
47019-3221-14	0100	1060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 15,000.000 This Est: 0.000 Total: 9,929.900	Unit Price: \$0.52 This Est: \$0.00 Total: \$5,163.55
47019-3221-14	0100	1070	707-02.41	EACH	ROCK ANCHOR, TYPE I	Bid: 90.000 This Est: 0.000 Total: 79.000	Unit Price: \$506.76 This Est: \$0.00 Total: \$40,034.04
47019-3221-14	0100	1080	707-02.42	EACH	ROCK ANCHOR, TYPE II	Bid: 90.000 This Est: 0.000 Total: 149.000	Unit Price: \$578.86 This Est: \$0.00 Total: \$86,250.14
47019-3221-14	0100	1090	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 13,500.000 This Est: 0.000 Total: 10,866.000	Unit Price: \$1.68 This Est: \$0.00 Total: \$18,254.88
47019-3221-14	0100	1100	707-10.05	S.Y.	ROCKFALL DRAPE (TYPE I)	Bid: 4,000.000 This Est: 0.000 Total: 6,105.330	Unit Price: \$52.93 This Est: \$0.00 Total: \$323,155.12
47019-3221-14	0100	1110	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 186.000 This Est: 0.000 Total: 168.000	Unit Price: \$236.98 This Est: \$0.00 Total: \$39,812.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	1120	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 8,526.000 This Est: 0.000 Total: 5,146.140	Unit Price: \$31.51 This Est: \$0.00 Total: \$162,154.87
47019-3221-14	0100	1130	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 5,275.000 This Est: 19.690 Total: 9,472.620	Unit Price: \$31.51 This Est: \$620.43 Total: \$298,482.26
47019-3221-14	0100	1140	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 4,687.000 This Est: 0.000 Total: 1,965.790	Unit Price: \$31.51 This Est: \$0.00 Total: \$61,942.04
47019-3221-14	0100	1150	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 60,940.000 This Est: 0.000 Total: 43,472.000	Unit Price: \$4.12 This Est: \$0.00 Total: \$179,104.64
47019-3221-14	0100	1160	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 2,405.000 This Est: 0.000 Total: 4,086.000	Unit Price: \$2.32 This Est: \$0.00 Total: \$9,479.52
47019-3221-14	0100	1170	710-06.11	EACH	LATERAL UNDERDRAIN ENDWALL (2:1)	Bid: 5.000 This Est: 0.000 Total: 43.000	Unit Price: \$334.75 This Est: \$0.00 Total: \$14,394.25
47019-3221-14	0100	1180	710-06.12	EACH	LATERAL UNDERDRAIN ENDWALL (3:1)	Bid: 15.000 This Est: 0.000 Total: 59.000	Unit Price: \$334.75 This Est: \$0.00 Total: \$19,750.25

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47019-3221-14	0100	1190	710-06.13	EACH	LATERAL UNDERDRAIN ENDWALL (4:1)	Bid: 25.000 This Est: 0.000 Total: 28.000	Unit Price: \$334.75 This Est: \$0.00 Total: \$9,373.00
47019-3221-14	0100	1200	710-06.15	EACH	LATERAL UNDERDRAIN ENDWALL (6:1)	Bid: 50.000 This Est: 0.000 Total: 6.000	Unit Price: \$334.75 This Est: \$0.00 Total: \$2,008.50
47019-3221-14	0100	1210	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$319,351.95 This Est: \$0.00 Total: \$319,351.95
47019-3221-14	0100	1220	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 4,300.000 This Est: 0.000 Total: 5,360.000	Unit Price: \$18.98 This Est: \$0.00 Total: \$101,732.80
47019-3221-14	0100	1230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 1,200.000 This Est: 0.000 Total: 1,240.000	Unit Price: \$31.93 This Est: \$0.00 Total: \$39,593.20
47019-3221-14	0100	1240	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 74.000 This Est: 0.000 Total: 103.000	Unit Price: \$25.75 This Est: \$0.00 Total: \$2,652.25
47019-3221-14	0100	1250	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 90.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.75 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	1260	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,305.000 This Est: 30.500 Total: 2,088.500	Unit Price: \$6.18 This Est: \$188.49 Total: \$12,906.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	1270	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 450.000 This Est: 0.000 Total: 348.000	Unit Price: \$12.36 This Est: \$0.00 Total: \$4,301.28
47019-3221-14	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: -85.050 Total: 247,111.240	Unit Price: \$1.00 This Est: \$-85.05 Total: \$247,111.24
47019-3221-14	0100	1280	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,236.00 This Est: \$0.00 Total: \$2,472.00
47019-3221-14	0100	1290	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 2,383.000 This Est: -64.720 Total: 2,000.030	Unit Price: \$2.32 This Est: \$-150.15 Total: \$4,640.07
47019-3221-14	0100	1300	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,580.000 This Est: 21.860 Total: 1,889.170	Unit Price: \$3.91 This Est: \$85.47 Total: \$7,386.65
47019-3221-14	0100	1310	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 450.000 This Est: 5.310 Total: 537.810	Unit Price: \$11.12 This Est: \$59.05 Total: \$5,980.45
47019-3221-14	0100	1320	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 308.000 This Est: 0.000 Total: 308.000	Unit Price: \$12.46 This Est: \$0.00 Total: \$3,837.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	1330	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$515.00 This Est: \$0.00 Total: \$515.00
47019-3221-14	0100	1340	713-16.03	EACH	CHANGEABLE MESSAGE SIGN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$9,785.00 This Est: \$0.00 Total: \$19,570.00
47019-3221-14	0100	1350	713-16.07	EACH	END OF ROADWAY SIGN AND SUPPORT	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$180.25 This Est: \$0.00 Total: \$1,442.00
47019-3221-14	0100	1360	713-16.20	EACH	SIGNS (DESCRIPTION)/ (PROTECTED AREA SIGN)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$293.55 This Est: \$0.00 Total: \$2,348.40
47019-3221-14	0100	1370	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER, WHITE	Bid: 1,500.000 This Est: 0.000 Total: 1,472.000	Unit Price: \$9.53 This Est: \$0.00 Total: \$14,028.16
47019-3221-14	0100	9512	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 0.000 This Est: 0.000 Total: 954.000	Unit Price: \$28.14 This Est: \$0.00 Total: \$26,845.56
47019-3221-14	0100	9513	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 0.000 This Est: 196.000 Total: 1,044.000	Unit Price: \$28.20 This Est: \$5,527.20 Total: \$29,440.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	1380	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 150.000	Unit Price: \$24.46
						This Est: 0.000	This Est: \$0.00
						Total: 225.780	Total: \$5,522.58
47019-3221-14	0100	1390	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 360.000	Unit Price: \$12.10
						This Est: 0.000	This Est: \$0.00
						Total: 604.000	Total: \$7,308.40
47019-3221-14	0100	1400	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 25.000	Unit Price: \$139.05
						This Est: 0.000	This Est: \$0.00
						Total: 54.000	Total: \$7,508.70
47019-3221-14	0100	1410	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 170.000	Unit Price: \$24.46
						This Est: 0.000	This Est: \$0.00
						Total: 394.000	Total: \$9,637.24
47019-3221-14	0100	1420	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4 DOTTED LINE)	Bid: 160.000	Unit Price: \$2.01
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47019-3221-14	0100	1430	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 3.000	Unit Price: \$149.35
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$448.05
47019-3221-14	0100	1440	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 35.000	Unit Price: \$695.25
						This Est: 0.000	This Est: \$0.00
						Total: 141.481	Total: \$98,364.67
47019-3221-14	0100	1450	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 240.000	Unit Price: \$6.70
						This Est: 0.000	This Est: \$0.00
						Total: 118.000	Total: \$790.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	1460	716-05.06	EACH	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	Bid: 40.000 This Est: 0.000 Total: 5.000	Unit Price: \$77.25 This Est: \$0.00 Total: \$386.25
47019-3221-14	0100	1470	716-05.09	EACH	PAINTED PAVEMENT MARKING(STRAIGHT-TURN ARROW)	Bid: 15.000 This Est: 0.000 Total: 2.000	Unit Price: \$97.85 This Est: \$0.00 Total: \$195.70
47019-3221-14	0100	1480	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,347.50 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	9514	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.000 This Est: 0.000 Total: 35.954	Unit Price: \$4,719.75 This Est: \$0.00 Total: \$169,693.89
47019-3221-14	0100	1490	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$588,749.06 This Est: \$0.00 Total: \$588,749.06
47019-3221-14	0100	1500	740-06.01	S.Y.	GEOMEMBRANE	Bid: 3,000.000 This Est: 0.000 Total: 815.290	Unit Price: \$11.08 This Est: \$0.00 Total: \$9,033.41
47019-3221-14	0100	1510	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 6,622.000 This Est: 0.000 Total: 7,214.470	Unit Price: \$2.18 This Est: \$0.00 Total: \$15,727.54
47019-3221-14	0100	1520	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 2,700.000 This Est: 0.000 Total: 3,570.890	Unit Price: \$1.49 This Est: \$0.00 Total: \$5,320.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47019-3221-14	0100	1530	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/ (DESCRIPTION)	Bid:	55,000.000	Unit Price:	\$2.96
						This Est:	0.000	This Est:	\$0.00
						Total:	25,658.000	Total:	\$75,947.68
47019-3221-14	0100	1540	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION)/ (DESCRIPTION)	Bid:	250.000	Unit Price:	\$4.52
						This Est:	0.000	This Est:	\$0.00
						Total:	1,460.000	Total:	\$6,599.20
47019-3221-14	0900	1940	770-16.10	EACH	INST 40FT-4 WOOD POLE	Bid:	6.000	Unit Price:	\$943.90
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$8,495.10
	0900	1940	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	6.000	Adj Total:	-1,868.70
	0900	1940	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	1,868.70
47019-3221-14	0900	1950	770-16.11	EACH	INST 45FT-3 WOOD POLE	Bid:	20.000	Unit Price:	\$1,181.73
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$29,543.25
	0900	1950	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	20.000	Adj Total:	-7,946.00
	0900	1950	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	7,946.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	1960	770-16.13	EACH	INST 50FT-3 WOOD POLE	Bid:	47.000 Unit Price: \$1,309.62
						This Est:	0.000 This Est: \$0.00
						Total:	58.000 Total: \$75,957.96
	0900	1960	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	47.000 Adj Total: -21,251.99	
	0900	1960	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
				Adj Total:	0.000 Adj Total: 21,251.99		
47019-3221-14	0900	1970	770-16.14	EACH	INST 55FT-3 WOOD POLE	Bid:	44.000 Unit Price: \$1,489.30
						This Est:	0.000 This Est: \$0.00
						Total:	41.000 Total: \$61,061.30
	0900	1970	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	40.000 Adj Total: -21,010.26	
	0900	1970	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
				Adj Total:	0.000 Adj Total: 21,010.26		
47019-3221-14	0900	1980	770-16.16	EACH	INST 65FT-2 WOOD POLE	Bid:	1.000 Unit Price: \$2,534.50
						This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$2,534.50
	0900	1980	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	1.000 Adj Total: -1,012.27	
	0900	1980	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
				Adj Total:	0.000 Adj Total: 1,012.27		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	1990	770-16.25	EACH	INST ELEC ASSEM (TYPE DE-C-795 AA)	Bid: 5.000	Unit Price: \$276.89
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0900	1990	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -551.59	
					Adj This Est 0.000	Adj This Est 0.00	
0900	1990	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 551.59		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 551.59		
47019-3221-14	0900	2000	770-16.27	EACH	INST ELEC ASSEM (TYPE DE-C-1/0 AA)	Bid: 2.000	Unit Price: \$245.22
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$490.44
	0900	2000	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2.000	Adj Total: -195.38	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2000	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 195.38		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 195.38		
47019-3221-14	0900	2010	770-16.30	EACH	INST ELEC ASSEM (TYPE T2-795 AA)	Bid: 83.000	Unit Price: \$1,075.08
						This Est: 0.000	This Est: \$0.00
						Total: 88.000	Total: \$94,607.04
	0900	2010	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 83.000	Adj Total: -31,061.92	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2010	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 31,061.92		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 31,061.92		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
47019-3221-14	0900	2020	770-16.31	EACH	INST ELEC ASSEM (TYPE T2DDE-795 AA)	Bid:	3.000 Unit Price: \$1,706.87	
						This Est:	0.000 This Est: \$0.00	
						Total:	0.000 Total: \$0.00	
		0900	2020	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: -2,125.56
		0900	2020	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: 2,125.56
	47019-3221-14	0900	2030	770-16.32	EACH	INST ELEC ASSEM (TYPE T2DDE-1/0 AR)	Bid:	1.000 Unit Price: \$1,110.34
							This Est:	0.000 This Est: \$0.00
Total:							0.000 Total: \$0.00	
		0900	2030	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: -443.02
		0900	2030	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: 443.02
47019-3221-14		0900	2040	770-16.33	EACH	INST ELEC ASSEM (TYPE T2DDE-4/0 AA)	Bid:	1.000 Unit Price: \$1,139.48
							This Est:	0.000 This Est: \$0.00
	Total:						0.000 Total: \$0.00	
		0900	2040	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: -768.33
		0900	2040	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: 768.33

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
47019-3221-14	0900	2050	770-16.35	EACH	INST ELEC ASSEM (TYPE DG-3/8)	Bid: 53.000	Unit Price: \$191.68	
						This Est: 0.000	This Est: \$0.00	
						Total: 40.000	Total: \$7,667.20	
	0900	2050	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 40.000	Adj Total: -3,902.80
							Adj This Est 0.000	Adj This Est 0.00
	0900	2050	ADJUSTMENT			Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.000	Adj Total: -1,268.41
							Adj This Est 0.000	Adj This Est 0.00
	0900	2050	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.000	Adj Total: 5,171.21
							Adj This Est 0.000	Adj This Est 0.00
47019-3221-14	0900	2060	770-16.36	EACH	INST ELEC ASSEM (TYPE DG 7/16)	Bid: 175.000	Unit Price: \$231.93	
						This Est: 0.000	This Est: \$0.00	
						Total: 146.000	Total: \$33,861.78	
	0900	2060	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 146.000	Adj Total: -19,945.06
							Adj This Est 0.000	Adj This Est 0.00
	0900	2060	ADJUSTMENT			Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.000	Adj Total: -3,961.69
							Adj This Est 0.000	Adj This Est 0.00
	0900	2060	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.000	Adj Total: 23,906.75
							Adj This Est 0.000	Adj This Est 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2070	770-16.37	EACH	INST ELEC ASSEM (TYPE HG-3/8)	Bid: 3.000	Unit Price: \$256.52
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$2,308.68
	0900	2070	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 3.000	Adj Total: -463.62	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2070	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 463.62		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 463.62		
47019-3221-14	0900	2080	770-16.38	EACH	INST ELEC ASSEM (TYPE HG-7/16)	Bid: 6.000	Unit Price: \$371.49
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$2,600.43
	0900	2080	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 6.000	Adj Total: -1,144.50	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2080	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 1,144.50		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 1,144.50		
47019-3221-14	0900	2090	770-16.39	EACH	INST ELEC ASSEM (TYPE A-10DH)	Bid: 109.000	Unit Price: \$353.18
						This Est: 0.000	This Est: \$0.00
						Total: 111.000	Total: \$39,202.98
	0900	2090	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 109.000	Adj Total: -10,933.79	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2090	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 10,933.79		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 10,933.79		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2100	770-16.41	EACH	INST ELEC ASSEM (TYPE A-8SH)	Bid: 29.000	Unit Price: \$294.70
						This Est: 0.000	This Est: \$0.00
						Total: 35.000	Total: \$10,314.50
	0900	2100	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 29.000	Adj Total: -1,890.51	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2100	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 1,890.51		
47019-3221-14	0900	2110	770-16.42	EACH	INST ELEC ASSEM (TYPE 1CO)	Bid: 53.000	Unit Price: \$536.78
						This Est: 0.000	This Est: \$0.00
						Total: 54.000	Total: \$28,986.12
	0900	2110	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 53.000	Adj Total: -9,319.52	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2110	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 9,319.52		
47019-3221-14	0900	2120	770-16.45	EACH	INST ELEC ASSEM (TYPE T2A-79; AA)	Bid: 28.000	Unit Price: \$1,810.70
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,810.70
	0900	2120	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1.000	Adj Total: -808.43	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2120	ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -21,827.61		
0900	2120	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 22,636.04		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2130	770-16.47	EACH	INST ELEC ASSEM (TYPE SL-1/0)	Bid: 6.000	Unit Price: \$222.26
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$1,555.82
	0900	2130	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 6.000	Adj Total: -963.78	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2130	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 963.78		
47019-3221-14	0900	2140	770-16.49	EACH	INST ELEC ASSEM (TYPE T5-795 AA)	Bid: 2.000	Unit Price: \$1,467.55
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,467.55
	0900	2140	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1.000	Adj Total: -191.23	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2140	ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -191.23		
0900	2140	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 382.46		
47019-3221-14	0900	2150	770-16.50	EACH	INST ELEC ASSEM (TYPE T2-1/0 AA)	Bid: 3.000	Unit Price: \$1,649.71
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0900	2150	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -745.68	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2150	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 745.68		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2160	770-16.56	EACH	INST RECLOSER	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$21,046.15 This Est: \$0.00 Total: \$0.00
47019-3221-14	0900	2170	770-16.57	L.F.	INST OVHD CONDUCTOR (1/0 ACSR)	Bid: 7,000.000 This Est: 0.000 Total: 5,036.000	Unit Price: \$2.16 This Est: \$0.00 Total: \$10,877.76
	0900	2170	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 5,036.000	Adj This Est 0.00 Adj Total: -5,690.68
	0900	2170	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -2,219.32
	0900	2170	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 7,910.00
47019-3221-14	0900	2180	770-16.58	L.F.	INST OVHD CONDUCTOR (4/0 AA)	Bid: 22,500.000 This Est: 0.000 Total: 29,522.000	Unit Price: \$3.71 This Est: \$0.00 Total: \$109,526.62
	0900	2180	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 22,500.000	Adj This Est 0.00 Adj Total: -10,948.51
	0900	2180	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 10,948.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2190	770-16.59	L.F.	INST OVHD CONDUCTOR (795 AA	Bid: 102,000.000	Unit Price: \$4.22
						This Est: 0.000	This Est: \$0.00
						Total: 92,574.000	Total: \$390,662.28
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 92,574.000	Adj Total: -138,861.00	
			ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: -14,139.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 153,000.00	
47019-3221-14	0900	2200	770-16.60	L.F.	INST OVHD CONDUCTOR (#4 ASCR)	Bid: 1,700.000	Unit Price: \$1.96
						This Est: 0.000	This Est: \$0.00
						Total: 4,532.000	Total: \$8,882.72
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 1,700.000	Adj Total: -1,462.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
			ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 1,462.00	
47019-3221-14	0900	2210	770-16.62	L.F.	INST OVHD CONDUCTOR (1/0 TRIPLEX)	Bid: 1,000.000	Unit Price: \$7.83
						This Est: 0.000	This Est: \$0.00
						Total: 989.000	Total: \$7,743.87

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2220	770-16.64	EACH	INST 15 KV 900A 3PH SWITCH	Bid: 6.000	Unit Price: \$7,985.78
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$47,914.68
	0900	2220	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 6.000	Adj Total: -20,776.26
	0900	2220	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 20,776.26
47019-3221-14	0900	2230	770-16.71	EACH	REMOVE POLES AND ASSEMBLIES	Bid: 774.000	Unit Price: \$156.20
						This Est: 0.000	This Est: \$0.00
						Total: 876.000	Total: \$136,831.20
47019-3221-14	0900	2240	770-16.72	L.F.	REMOVE WIRE	Bid: 127,443.000	Unit Price: \$1.29
						This Est: 0.000	This Est: \$0.00
						Total: 139,256.000	Total: \$179,640.24
47019-3221-14	0900	2250	770-20.01	EACH	POLE 50 FT CLASS 2 DUCTILE IRON (50'-2 DI POLE)	Bid: 12.000	Unit Price: \$2,832.50
						This Est: 0.000	This Est: \$0.00
						Total: 13.000	Total: \$36,822.50
47019-3221-14	0900	2260	770-20.02	EACH	POLE 55 FT CLASS 2 DUCTILE IRON (55'-2 DI POLE)	Bid: 11.000	Unit Price: \$2,987.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.000	Total: \$47,792.00
47019-3221-14	0900	2270	770-20.03	EACH	POLE 60 FT CLASS 1 DUCTILE IRON (60'-1 DI POLE)	Bid: 3.000	Unit Price: \$3,259.95
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$9,779.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47019-3221-14	0900	2280	770-20.04	EACH	POLE 65 FT CLASS 1 DUCTILE IRON (65'-1 DI POLE)	Bid:	1.000	Unit Price:	\$3,399.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47019-3221-14	0900	2290	770-20.05	EACH	1PH DEADEND 4CU (DE-4CU)	Bid:	3.000	Unit Price:	\$181.61
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$181.61
						Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1.000	Adj Total:	-71.36
47019-3221-14	0900	2290	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1.000	Adj Total:	-71.36
						Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-142.72
47019-3221-14	0900	2290	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-142.72
						Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	214.08
47019-3221-14	0900	2300	770-20.06	EACH	1PH DEADEND 4AR (DE-4AR)	Bid:	25.000	Unit Price:	\$93.17
						This Est:	0.000	This Est:	\$0.00
						Total:	36.000	Total:	\$3,354.12
						Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	25.000	Adj Total:	-1,085.50
47019-3221-14	0900	2300	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	1,085.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2310	770-20.07	EACH	1PH DEADEND 1/0AR (DE-1/0AR)	Bid: 23.000	Unit Price: \$93.17
						This Est: 0.000	This Est: \$0.00
						Total: 35.000	Total: \$3,260.95
	0900	2310	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 23.000	Adj Total: -998.66	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2310	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 998.66		
47019-3221-14	0900	2320	770-20.08	EACH	3PH DBLE CRSSRMS 4/0AR (T2-4/0AR)	Bid: 2.000	Unit Price: \$841.32
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0900	2320	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -509.62	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2320	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 509.62		
47019-3221-14	0900	2330	770-20.09	EACH	3PH DBLE CRSSRMS 4/0AR FBRGLS (T2-4/0AR-FG)	Bid: 1.000	Unit Price: \$1,194.22
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$3,582.66
	0900	2330	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1.000	Adj Total: -558.44	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2330	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 558.44		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2340	770-20.10	EACH	3PH DBLE CRSSRMS 795AA FBRGLS (T2-795AA-FG)	Bid: 8.000	Unit Price: \$1,482.54
						This Est: 0.000	This Est: \$0.00
						Total: 27.000	Total: \$40,028.58
	0900	2340	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 8.000	Adj Total: -5,446.32
	0900	2340	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 5,446.32
47019-3221-14	0900	2350	770-20.11	EACH	3PH DBLE CRSSRMS ANGLE 1/0AR FBRGLS (T2A-1/0AR-FG)	Bid: 1.000	Unit Price: \$1,188.77
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0900	2350	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -567.23
	0900	2350	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 567.23
47019-3221-14	0900	2360	770-20.12	EACH	3PH DBLE CRSSRMS ANGLE 4/0AR FBRGLS (T2A-4/0AR-FG)	Bid: 1.000	Unit Price: \$1,218.14
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,218.14
	0900	2360	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1.000	Adj Total: -566.57
	0900	2360	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 566.57

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2370	770-20.13	EACH	3PH DBLE CRSSRMS ANGLE 795AA FBRGLS (T2A-795AA-FG)	Bid: 8.000	Unit Price: \$1,481.57
						This Est: 0.000	This Est: \$0.00
						Total: 16.000	Total: \$23,705.12
	0900	2370	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 8.000	Adj Total: -5,443.28	
	0900	2370	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 5,443.28		
47019-3221-14	0900	2380	770-20.14	EACH	3PH DEADEND 1/0AR FBRGLS CRSSRMS (T2DE-1/0AR-FG)	Bid: 5.000	Unit Price: \$1,153.68
						This Est: 0.000	This Est: \$0.00
						Total: 12.000	Total: \$13,844.16
	0900	2380	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 5.000	Adj Total: -1,402.00	
	0900	2380	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 1,402.00		
47019-3221-14	0900	2390	770-20.15	EACH	3PH DEADEND 4/0AR FBRGLS CRSSRMS (T2DE-4/0AR-FG)	Bid: 5.000	Unit Price: \$1,167.69
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$7,006.14
	0900	2390	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 5.000	Adj Total: -1,402.00	
	0900	2390	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 1,402.00		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
47019-3221-14	0900	2400	770-20.16	EACH	3PH DEADEND 795AA FBRGLS CRSSRMS (T2DE-795AA-FG)	Bid:	14.000 Unit Price: \$1,231.16	
						This Est:	0.000 This Est: \$0.00	
						Total:	7.000 Total: \$8,618.12	
	0900	2400	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	7.000 Adj Total: -1,962.80
							Adj This Est	0.000 Adj This Est 0.00
	0900	2400	ADJUSTMENT			Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: -1,962.80
							Adj This Est	0.000 Adj This Est 0.00
	0900	2400	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: 3,925.60
							Adj This Est	0.000 Adj This Est 0.00
47019-3221-14	0900	2410	770-20.17	EACH	3PH DBLE DEADEND 795AA FBRGLS CRSSRMS (T2DDE-795AA-FG)	Bid:	10.000 Unit Price: \$1,988.07	
						This Est:	0.000 This Est: \$0.00	
						Total:	18.000 Total: \$35,785.26	
	0900	2410	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	10.000 Adj Total: -5,608.00
							Adj This Est	0.000 Adj This Est 0.00
	0900	2410	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: 5,608.00
							Adj This Est	0.000 Adj This Est 0.00
	47019-3221-14	0900	2420	770-20.18	EACH	SECONDARY DEADEND DUPLEX (DXDE-6)	Bid:	3.000 Unit Price: \$15.78
							This Est:	0.000 This Est: \$0.00
							Total:	6.000 Total: \$94.68
0900		2420	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	3.000 Adj Total: -25.53
							Adj This Est	0.000 Adj This Est 0.00
0900		2420	ADJUSTMENT			Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
							Adj Total:	0.000 Adj Total: 25.53
							Adj This Est	0.000 Adj This Est 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2430	770-20.19	EACH	SERVICE DEADEND TRIPLEX 2 (TXDE-2)	Bid: 23.000	Unit Price: \$18.35
						This Est: 0.000	This Est: \$0.00
						Total: 26.000	Total: \$477.10
	0900	2430	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 23.000	Adj Total: -150.19	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2430	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 150.19		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 150.19		
47019-3221-14	0900	2440	770-20.20	EACH	SERVICE DEADEND TRIPLEX 1/0 (TXDE-1/0)	Bid: 13.000	Unit Price: \$35.58
						This Est: 0.000	This Est: \$0.00
						Total: 23.000	Total: \$818.34
	0900	2440	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 13.000	Adj Total: -47.58	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2440	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 47.58		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 47.58		
47019-3221-14	0900	2450	770-20.21	EACH	1PH 15KV UNDERGROUND RISEF (TP1S)	Bid: 1.000	Unit Price: \$1,126.70
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0900	2450	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -374.47	
					Adj This Est 0.000	Adj This Est 0.00	
0900	2450	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 374.47		
				Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 374.47		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2460	770-20.22	EACH	3'x5'x4' UNDERGROUND HANDHOLE (HH)	Bid:	1.000 Unit Price: \$14,460.48
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0900	2460	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	0.000 Adj Total: -1,719.86	
	0900	2460	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
Adj Total:					0.000 Adj Total: 1,719.86		
47019-3221-14	0900	2470	770-20.23	L.F.	2" PVC SCH. 40 UG CONDUIT (CONDUIT 2")	Bid:	240.000 Unit Price: \$153.75
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0900	2470	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	0.000 Adj Total: -16,984.80	
	0900	2470	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00	
Adj Total:					0.000 Adj Total: 16,984.80		
47019-3221-14	0900	2480	770-20.24	EACH	GROUND ROD (RODGND)	Bid:	145.000 Unit Price: \$161.43
						This Est:	0.000 This Est: \$0.00
						Total:	140.000 Total: \$22,600.20
	0900	2480	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	140.000 Adj Total: -11,635.40	
	0900	2480	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00	
Adj Total:					0.000 Adj Total: -415.55		
0900	2480	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00		
				Adj Total:	0.000 Adj Total: 12,050.95		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2490	770-20.25	EACH	ANCHOR DBLE HELIX SCREW TYPE 8" (A-8DH)	Bid: 4.000	Unit Price: \$212.79
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0900	2490	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -336.04	
	0900	2490	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
Adj Total: 0.000					Adj Total: 336.04		
47019-3221-14	0900	2500	770-20.26	L.F.	ELECTRIC WIRE #2 TRIPLEX (#2 TX)	Bid: 1,200.000	Unit Price: \$4.22
						This Est: 0.000	This Est: \$0.00
						Total: 1,127.000	Total: \$4,755.94
	0900	2500	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,127.000	Adj Total: -1,138.27	
	0900	2500	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
Adj Total: 0.000					Adj Total: -73.73		
0900	2500	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 1,212.00		
47019-3221-14	0900	2510	770-20.27	L.F.	TRANSFER PRIMARY CONDUCTORS	Bid: 18,000.000	Unit Price: \$3.24
						This Est: 0.000	This Est: \$0.00
						Total: 1,683.000	Total: \$5,452.92

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2520	770-20.28	EACH	TRANSFER COMMERCIAL METEF	Bid: 2.000	Unit Price: \$875.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0900	2520	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -439.00
	0900	2520	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 439.00
47019-3221-14	0900	2530	770-20.29	L.F.	UNDERGROUND CABLE #1/0 AL	Bid: 122.000	Unit Price: \$169.95
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47019-3221-14	0900	2540	770-98.69	EACH	INSTALL TR-15KVA	Bid: 22.000	Unit Price: \$422.93
						This Est: 0.000	This Est: \$0.00
						Total: 22.000	Total: \$9,304.46
	0900	2540	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 22.000	Adj Total: -5,608.68
	0900	2540	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 5,608.68
47019-3221-14	0900	2550	770-98.70	EACH	INSTALL TR-25KVA	Bid: 7.000	Unit Price: \$422.93
						This Est: 0.000	This Est: \$0.00
						Total: 14.000	Total: \$5,921.02
	0900	2550	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 7.000	Adj Total: -1,784.58
	0900	2550	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 1,784.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0900	2560	770-98.71	EACH	INSTALL TR-37KVA	Bid: 1.000	Unit Price: \$422.93
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0900	2560	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -259.01	
					Adj This Est 0.000	Adj This Est 0.00	
	0900	2560	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 259.01	
47019-3221-14	0900	2570	770-98.72	EACH	INSTALL TR-50KVA	Bid: 1.000	Unit Price: \$422.93
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$845.86
	0900	2570	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1.000	Adj Total: -226.38	
					Adj This Est 0.000	Adj This Est 0.00	
	0900	2570	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 226.38	
47019-3221-14	0900	2580	770-98.77	EACH	INSTALL LGT	Bid: 3.000	Unit Price: \$581.35
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$1,744.05
	0900	2580	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 3.000	Adj Total: -31.32	
					Adj This Est 0.000	Adj This Est 0.00	
	0900	2580	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 31.32	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
47019-3221-14	0900	2590	770-98.85	EACH	INSTALL ELECTRIC TYPE "SS"	Bid: 4.000	Unit Price: \$457.25	
						This Est: 0.000	This Est: \$0.00	
						Total: 0.000	Total: \$0.00	
	0900	2590	ADJUSTMENT	Stockpiled Materials Closure			Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 0.000	Adj Total: -329.60
							Adj This Est 0.000	Adj This Est 0.00
	0900	2590	ADJUSTMENT	Stockpiled Materials Initial Payment		Adj Total: 0.000	Adj Total: 329.60	
47019-3221-14	0902	2930	771-04.04	EACH	12IN GAS VALVE W/ VALVE BOX	Bid: 2.000	Unit Price: \$7,364.50	
						This Est: 0.000	This Est: \$0.00	
						Total: 1.000	Total: \$7,364.50	
47019-3221-14	0901	2600	771-04.05	EACH	8IN GAS VALVE W/ VALVE BOX	Bid: 1.000	Unit Price: \$1,699.50	
						This Est: 0.000	This Est: \$0.00	
						Total: 0.000	Total: \$0.00	
47019-3221-14	0901	2610	771-04.06	EACH	4IN GAS VALVE W/ VALVE BOX	Bid: 2.000	Unit Price: \$679.80	
						This Est: 0.000	This Est: \$0.00	
						Total: 0.000	Total: \$0.00	
47019-3221-14	0901	2620	771-04.07	EACH	2IN GAS VALVE W/ VALVE BOX	Bid: 6.000	Unit Price: \$453.20	
						This Est: 0.000	This Est: \$0.00	
						Total: 0.000	Total: \$0.00	
47019-3221-14	0902	2940	771-04.17	EACH	12IN PL CAP	Bid: 3.000	Unit Price: \$1,133.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 2.000	Total: \$2,266.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0901	2630	771-04.28	L.F.	18IN PVC CASING W/12IN MDPE CARRIER	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$339.90 This Est: \$0.00 Total: \$0.00
47019-3221-14	0901	9502	771-04.28	L.F.	18IN PVC CASING W/12IN MDPE CARRIER/18IN PVC CASING (ONLY)	Bid: 0.000 This Est: 0.000 Total: 98.000	Unit Price: \$279.43 This Est: \$0.00 Total: \$27,384.14
47019-3221-14	0901	2640	771-04.30	LS	4IN MDPE BORE 219+50 (130 LF)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,325.00 This Est: \$0.00 Total: \$28,325.00
47019-3221-14	0901	2650	771-04.31	LS	2IN MDPE BORE 207+50 (130 LF)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,995.00 This Est: \$0.00 Total: \$16,995.00
47019-3221-14	0901	2660	771-04.32	LS	2IN MDPE BORE 224+00 (130 LF)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,995.00 This Est: \$0.00 Total: \$16,995.00
47019-3221-14	0902	2950	771-04.33	LS	12IN MDPE BORE 255+50 (130 LF)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$33,990.00 This Est: \$0.00 Total: \$33,990.00
47019-3221-14	0902	2960	771-04.34	L.F.	12IN MDPE OPEN CUT SR 33	Bid: 215.000 This Est: 0.000 Total: 0.000	Unit Price: \$339.90 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
47019-3221-14	0901	2670	771-04.35	L.F.	4IN MDPE OPEN CUT SR 33	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: \$237.93 This Est: \$0.00 Total: \$0.00
47019-3221-14	0901	2680	771-04.36	L.F.	2IN MDPE OPEN CUT SR 33	Bid: 230.000 This Est: 0.000 Total: 0.000	Unit Price: \$147.29 This Est: \$0.00 Total: \$0.00
47019-3221-14	0901	2690	771-04.38	L.F.	1/2IN TO 1IN SERV LINE RECONNECTS	Bid: 300.000 This Est: 0.000 Total: 932.000	Unit Price: \$113.30 This Est: \$0.00 Total: \$105,595.60
47019-3221-14	0901	2700	771-04.39	L.F.	1 1/4IN TO 2IN SERV LINE RECONNECTS	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: \$113.30 This Est: \$0.00 Total: \$0.00
47019-3221-14	0901	2710	771-04.41	LS	CONDEMN EX GAS FACILITIES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,665.00 This Est: \$0.00 Total: \$5,665.00
47019-3221-14	0901	2720	771-04.42	LS	REMOVE EX 6IN CAST IRON GAS LINE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
47019-3221-14	0901	2730	771-04.48	TON	CRUSHED STONE BACKFILL	Bid: 500.000 This Est: 0.000 Total: 710.490	Unit Price: \$22.66 This Est: \$0.00 Total: \$16,099.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0901	2740	771-04.49	LS	SEEDING AND MULCHING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,665.00 This Est: \$0.00 Total: \$0.00
47019-3221-14	0901	2750	771-04.50	S.F.	SODDING	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.40 This Est: \$0.00 Total: \$0.00
47019-3221-14	0902	2970	771-04.51	EACH	GAS MARKERS	Bid: 30.000 This Est: 0.000 Total: 15.000	Unit Price: \$56.65 This Est: \$0.00 Total: \$849.75
47019-3221-14	0903	3100	771-04.52	EACH	REMOVE FARM TAP	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,133.00 This Est: \$0.00 Total: \$1,133.00
47019-3221-14	0901	2760	771-30.09	EACH	2IN PL TO 2IN ST (FIGURE 3-15320-c)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$906.40 This Est: \$0.00 Total: \$906.40
47019-3221-14	0901	2770	771-30.10	EACH	2IN PL TO 2IN PL (FIGURE 2-15320-b1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$566.50 This Est: \$0.00 Total: \$566.50
47019-3221-14	0901	2780	771-30.11	EACH	4IN PL TO 4IN PL (FIGURE 4-15320-d)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,359.60 This Est: \$0.00 Total: \$1,359.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0901	2790	771-30.14	EACH	2IN PL TO 2IN PL (FIGURE 8-15305-h2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,699.50 This Est: \$0.00 Total: \$1,699.50
47019-3221-14	0902	2980	771-30.15	EACH	2IN PL TO 12IN PL (FIGURE 20-15305-v3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,133.00 This Est: \$0.00 Total: \$2,266.00
47019-3221-14	0901	2800	771-30.28	S.F.	TEMPORARY ASPHALT	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$33.99 This Est: \$0.00 Total: \$0.00
47019-3221-14	0902	2990	771-30.29	S.F.	ASPHALT PVMT < 6IN	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.33 This Est: \$0.00 Total: \$0.00
47019-3221-14	0902	3000	771-30.30	S.F.	ASPHALT PVMT > 6IN	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$0.00
47019-3221-14	0901	2810	771-30.31	S.F.	CONCRETE PVMT	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$28.33 This Est: \$0.00 Total: \$0.00
47019-3221-14	0901	2820	771-30.32	L.F.	CONCRETE CURB AND GUTTER	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$56.65 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
47019-3221-14	0901	2830	771-30.33	S.F.	CONCRETE SIDEWALK	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$28.33 This Est: \$0.00 Total: \$0.00
47019-3221-14	0902	3010	771-30.34	LS	SITE RESTORATION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,665.00 This Est: \$0.00 Total: \$0.00
47019-3221-14	0902	3020	771-30.35	L.F.	TRACER WIRE	Bid: 6,500.000 This Est: 0.000 Total: 6,575.000	Unit Price: \$0.23 This Est: \$0.00 Total: \$1,512.25
47019-3221-14	0902	3030	771-30.36	L.F.	SILT FENCE	Bid: 6,050.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.40 This Est: \$0.00 Total: \$0.00
47019-3221-14	0901	2840	771-30.55	EACH	4IN PL CAP	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$566.50 This Est: \$0.00 Total: \$566.50
47019-3221-14	0901	2850	771-30.61	L.F.	8IN STEEL CASING W/4IN MDPE CARRIER	Bid: 130.000 This Est: 0.000 Total: 0.000	Unit Price: \$283.25 This Est: \$0.00 Total: \$0.00
47019-3221-14	0901	2860	771-30.62	LS	4IN MDPE BORE STA 198+00 (130 LF)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,660.00 This Est: \$0.00 Total: \$22,660.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0902	3040	771-30.63	L.F.	12IN MDPE GAS MAIN SDR 13.5	Bid: 5,830.000 This Est: 0.000 Total: 5,875.000	Unit Price: \$130.30 This Est: \$0.00 Total: \$765,512.50
47019-3221-14	0901	2870	771-30.64	L.F.	4IN MDPE GAS MAIN SDR 11.5	Bid: 75.000 This Est: 0.000 Total: 45.000	Unit Price: \$147.29 This Est: \$0.00 Total: \$6,628.05
47019-3221-14	0901	2880	771-30.65	L.F.	2IN MDPE GAS MAIN SDR 11	Bid: 355.000 This Est: 0.000 Total: 325.000	Unit Price: \$124.63 This Est: \$0.00 Total: \$40,504.75
47019-3221-14	0902	3050	771-30.66	L.F.	ADDER FOR STONE BACKFILL 12IN MDPE	Bid: 170.000 This Est: 0.000 Total: 154.500	Unit Price: \$22.66 This Est: \$0.00 Total: \$3,500.97
47019-3221-14	0901	2890	771-30.67	L.F.	ADDER FOR STONE BACKFILL 2II AND 4IN MDPE	Bid: 330.000 This Est: 0.000 Total: 325.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$5,525.00
47019-3221-14	0902	3060	771-30.68	EACH	2IN PE MAIN ON NEW 12IN PE MAIN PER KUB FIG. 3-15305-c3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,995.00 This Est: \$0.00 Total: \$16,995.00
47019-3221-14	0902	3070	771-30.69	EACH	12IN PE MAIN ON NEW 12IN PE MAIN PER KUB FIG. 4-15305-d4	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,660.00 This Est: \$0.00 Total: \$22,660.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0902	3080	771-30.70	EACH	4IN PE MAIN ON NEW 12IN PE MAIN PER KUB FIG. 7-15305-g	Bid: 1.000	Unit Price: \$18,128.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$18,128.00
47019-3221-14	0902	3090	771-30.71	EACH	4IN PE MAIN ON NEW 12IN PE MAIN PER KUB FIG. 24-15305-z	Bid: 1.000	Unit Price: \$3,965.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,965.50
47019-3221-14	0901	2900	771-30.72	EACH	4IN PE STRAIGHT TO 4IN PE MAIL PER KUB FIG. 4-15320-d	Bid: 1.000	Unit Price: \$1,699.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,699.50
47019-3221-14	0901	2910	771-30.73	EACH	1IN IPS PE SERVICE ON PE MAIN FIG. 2-15345-B	Bid: 4.000	Unit Price: \$1,133.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$7,931.00
47019-3221-14	0901	2920	771-30.74	EACH	1IN TEMPORARY GAS MAIN BYPASS	Bid: 1.000	Unit Price: \$1,133.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,133.00
47019-3221-14	0100	1550	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 230.000	Unit Price: \$20.60
						This Est: 0.000	This Est: \$0.00
						Total: 568.712	Total: \$11,715.47
47019-3221-14	0100	1560	801-01.04	UNIT	SEEDING (WILDFLOWER MIXTURE)	Bid: 30.000	Unit Price: \$85.84
						This Est: 0.000	This Est: \$0.00
						Total: 36.000	Total: \$3,090.24
47019-3221-14	0100	1570	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 1,000.000	Unit Price: \$18.03
						This Est: 0.000	This Est: \$0.00
						Total: 3,715.311	Total: \$66,987.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	1580	801-01.13	UNIT	BONDED FIBER MATRIX HYDROMULCH (WITHOUT SEED)	Bid: 159.000	Unit Price: \$41.20
						This Est: 0.000	This Est: \$0.00
						Total: 153.230	Total: \$6,313.08
47019-3221-14	0100	1590	801-01.30	UNIT	COVER CROP SEED MIX (RIPZN/FLPL) W/MULCH	Bid: 159.000	Unit Price: \$18.03
						This Est: 0.000	This Est: \$0.00
						Total: 43.700	Total: \$787.91
47019-3221-14	0100	1600	801-01.35	UNIT	GRASS SEED MIX (RIPZN/FLPL) W/MULCH	Bid: 128.000	Unit Price: \$48.29
						This Est: 0.000	This Est: \$0.00
						Total: 43.700	Total: \$2,110.27
47019-3221-14	0100	1610	801-01.36	UNIT	SPECIAL WETLAND SEED MIXTURE	Bid: 3.000	Unit Price: \$103.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.700	Total: \$793.10
47019-3221-14	0100	1620	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 2,300.000	Unit Price: \$12.88
						This Est: 9.600	This Est: \$123.65
						Total: 3,309.163	Total: \$42,622.02
47019-3221-14	0100	1630	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 645.000	Unit Price: \$1.03
						This Est: 0.000	This Est: \$0.00
						Total: 231.960	Total: \$238.92
47019-3221-14	0100	9013	801-06	UNIT	MULCH	Bid: 0.000	Unit Price: \$12.36
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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47019-3221-14	0100	1640	801-07	LB.	SEED (SUPPLEMENTAL APPLICATION)	Bid: 525.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.03 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	1650	801-08	TON	FERTILIZER (SUPPLEMENTAL APPLICATION)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$721.00 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	1660	802-01.10	EACH	TREES (DESCRIPTION)/(BUMELIA LYCIOIDES, BUCKTHORN BUMELIA 1.	Bid: 27.000 This Est: 0.000 Total: 0.000	Unit Price: \$51.50 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	1670	802-01.11	EACH	TREES (DESCRIPTION)/(CRATAEGUS MOLLIS 1.25"-1.50" CAL, 3 GAL	Bid: 27.000 This Est: 0.000 Total: 0.000	Unit Price: \$51.50 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	1680	802-01.12	EACH	TREES (DESCRIPTION)/(AMELANCHIER ARBOREA, SERVICEBERRY 1.25"	Bid: 47.000 This Est: 0.000 Total: 0.000	Unit Price: \$51.50 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	1690	802-01.13	EACH	TREES (DESCRIPTION)/(VIBURNUM PRUNIFOLIUM, NORTHERN BLACKHAW	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$51.50 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	1700	802-02.01	EACH	SEEDLINGS (DESCRIPTION)/(MAGNOLIA VIRGINIANA, SWEETBAY MAGNOLIA	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.61 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
47019-3221-14	0100	1710	802-02.02	EACH	SEEDLINGS (DESCRIPTION)/ (PRUNUS ANGUSTIFOLIA, CHICKASAW PLUM 1.5	Bid: 71.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.61 This Est: \$0.00 Total: \$0.00
47019-3221-14	0100	1720	802-02.30	EACH	CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH)	Bid: 494.000 This Est: 0.000 Total: 534.000	Unit Price: \$3.09 This Est: \$0.00 Total: \$1,650.06
47019-3221-14	0100	1730	802-02.32	EACH	CUTTINGS: CORNUS AMOMUM (18IN-24IN)	Bid: 494.000 This Est: 0.000 Total: 534.000	Unit Price: \$2.58 This Est: \$0.00 Total: \$1,377.72
47019-3221-14	0100	1740	802-02.33	EACH	CUTTINGS: SAMBUCUS CANADENSIS (18IN-24IN)	Bid: 494.000 This Est: 0.000 Total: 535.000	Unit Price: \$2.58 This Est: \$0.00 Total: \$1,380.30
47019-3221-14	0100	1750	802-11.02	EACH	ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)	Bid: 26.000 This Est: 0.000 Total: 15.000	Unit Price: \$11.33 This Est: \$0.00 Total: \$169.95
47019-3221-14	0100	1760	802-11.18	EACH	LIQUIDAMBER STYRACIFLUA (SWEETGUM 2-5FT CNTNR GRWN)	Bid: 26.000 This Est: 0.000 Total: 15.000	Unit Price: \$11.33 This Est: \$0.00 Total: \$169.95
47019-3221-14	0100	1770	802-11.37	EACH	QUERCUS PALUSTRIS (PIN OAK 2-5FT CNTNR GRWN)	Bid: 26.000 This Est: 0.000 Total: 15.000	Unit Price: \$11.33 This Est: \$0.00 Total: \$169.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	1780	802-12.11	EACH	CERCIS CANADENSIS (REDBUD SEEDLNG B.R.)	Bid: 159.000 This Est: 0.000 Total: 120.000	Unit Price: \$3.61 This Est: \$0.00 Total: \$433.20
47019-3221-14	0100	1790	802-12.12	EACH	CORNUS FLORIDA (FLOWERING DOGWOOD SEEDLNG B.R.)	Bid: 159.000 This Est: 0.000 Total: 120.000	Unit Price: \$2.58 This Est: \$0.00 Total: \$309.60
47019-3221-14	0100	1800	802-12.14	EACH	DIOSPYROS VIRGINIANA (PERSIMMON SEEDLNG B.R.)	Bid: 318.000 This Est: 0.000 Total: 217.000	Unit Price: \$3.09 This Est: \$0.00 Total: \$670.53
47019-3221-14	0100	1810	802-12.15	EACH	FAGUS GRANDIFOLIA (BEECH SEEDLNG B.R.)	Bid: 159.000 This Est: 0.000 Total: 120.000	Unit Price: \$3.09 This Est: \$0.00 Total: \$370.80
47019-3221-14	0100	1820	802-12.17	EACH	JUGLANS NIGRA (BLACK WALNU' SEEDLNG B.R.)	Bid: 70.000 This Est: 0.000 Total: 65.000	Unit Price: \$2.58 This Est: \$0.00 Total: \$167.70
47019-3221-14	0100	1830	802-12.18	EACH	LIQUIDAMBER STYRACIFLUA (SWEETGUM SEEDLNG B.R.)	Bid: 70.000 This Est: 0.000 Total: 26.000	Unit Price: \$2.58 This Est: \$0.00 Total: \$67.08
47019-3221-14	0100	1840	802-12.19	EACH	LIRIODENDRON TULIPIFERA (TULIP POPLAR SEEDLNG B.R.)	Bid: 229.000 This Est: 0.000 Total: 162.000	Unit Price: \$2.58 This Est: \$0.00 Total: \$417.96

STATE OF TENNESSEE
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	1850	802-12.26	EACH	PLATANUS OCCIDENTALIS (SYCAMORE SEEDLNG B.R.)	Bid: 70.000 This Est: 0.000 Total: 65.000	Unit Price: \$2.58 This Est: \$0.00 Total: \$167.70
47019-3221-14	0100	1860	802-12.29	EACH	QUERCUS ALBA (WHITE OAK SEEDLNG B.R.)	Bid: 318.000 This Est: 0.000 Total: 215.000	Unit Price: \$3.09 This Est: \$0.00 Total: \$664.35
47019-3221-14	0100	1870	802-12.37	EACH	QUERCUS PALUSTRIS (PIN OAK SEEDLNG B.R.)	Bid: 107.000 This Est: 0.000 Total: 88.000	Unit Price: \$2.58 This Est: \$0.00 Total: \$227.04
47019-3221-14	0100	1880	802-12.39	EACH	QUERCUS RUBRA (NORTHERN RED OAK SEEDLNG B.R.)	Bid: 425.000 This Est: 0.000 Total: 282.000	Unit Price: \$3.09 This Est: \$0.00 Total: \$871.38
47019-3221-14	0100	1890	802-13.54	EACH	CORNUS AMOMUM (SILKY DOGWOOD SDLNG BARE ROOT)	Bid: 70.000 This Est: 0.000 Total: 65.000	Unit Price: \$2.58 This Est: \$0.00 Total: \$167.70
47019-3221-14	0100	1900	802-13.59	EACH	LINDERA BENZOIN (SPICEBUSH SDLNG BARE ROOT)	Bid: 70.000 This Est: 0.000 Total: 65.000	Unit Price: \$2.58 This Est: \$0.00 Total: \$167.70
47019-3221-14	0100	1910	803-01	S.Y.	SODDING (NEW SOD)	Bid: 60,000.000 This Est: 0.000 Total: 36,000.910	Unit Price: \$2.83 This Est: \$0.00 Total: \$101,882.58
47019-3221-14	0100	1920	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	Bid: 204,000.000 This Est: 1,155.560 Total: 365,343.881	Unit Price: \$0.80 This Est: \$924.45 Total: \$292,275.10

Print Date: 08/14/2019
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**STATE OF TENNESSEE
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 Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47019-3221-14	0100	1930	805-12.08	S.Y.	700 GRAM COIR FIBER EROSION BLANKET	Bid: 1,257.000 This Est: 0.000 Total: 1,722.770	Unit Price: \$3.04 This Est: \$0.00 Total: \$5,237.22