

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



Contract:CNN303 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/16/2015 to 05/16/2015

<p>Contractor: Ford Construction Company Contractor's Address: P O Box 527 Dyersburg, TN 38025-0527</p> <p>Contract Location: Grading, drainage, and paving on a S.I.A. route serving DOT</p> <p>Counties: DYER</p> <p>Project(s) 23952-3554-04</p>	<p>Time</p> <p>Allowed: 234.0 Days Charged: 234.0 Days Elapsed Calendar Days: 234.0 Days Percent Time: 100.00 % Percent Complete(\$): 101.46 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/29/2014 Awarded: 09/02/2014 Contract Executed: 09/05/2014 Date Notice to Proceed: 09/09/2014 Work Began: 09/09/2014 To Be Completed: 04/30/2015 Substantial Work Complete: 04/30/2015 Accepted: 05/06/2015</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,327,624.34	\$1,332,923.00	\$-5,298.66	Current Contract:	\$1,314,709.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,327,624.34	\$1,332,923.00	\$-5,298.66	Original Contract:	\$1,308,805.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,327,624.34	\$1,332,923.00	-5,298.66		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23952-3554-04	100.00	N/A	-5,298.66	The grading, drainage, and paving on a S.I.A. route serving

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23952-3554-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$14,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$14,000.00
23952-3554-04	0100	9017	108-07	DAY	LIQUIDATED DAMAGES/(OPEN TO TRAFFIC 11-1-2014)	Bid: 0.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
23952-3554-04	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
23952-3554-04	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 -7.550	Adj This Est -7.55
						Adj Total: -5,461.460	Adj Total: -5,461.46
23952-3554-04	0100	9016	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
	0100	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -9.540	Adj This Est -9.54
						Adj Total: -2,289.010	Adj Total: -2,289.01

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23952-3554-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$1,900.00
23952-3554-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1,000.000 This Est: 0.000 Total: 1,087.000	Unit Price: \$4.40 This Est: \$0.00 Total: \$4,782.80
23952-3554-04	0100	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.60 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 21,534.000 This Est: 2.000 Total: 21,722.800	Unit Price: \$28.25 This Est: \$56.50 Total: \$613,669.10
23952-3554-04	0100	0050	203-05	C.Y.	UNDERCUTTING	Bid: 4,968.000 This Est: 0.000 Total: 4,588.900	Unit Price: \$2.90 This Est: \$0.00 Total: \$13,307.81
23952-3554-04	0100	0060	203-06	M.G.	WATER	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0070	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 1,329.000 This Est: 0.000 Total: 1,329.780	Unit Price: \$5.00 This Est: \$0.00 Total: \$6,648.90

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23952-3554-04	0100	0080	203-10.15	C.Y.	WASTE MATERIAL	Bid: 4,968.000 This Est: 0.000 Total: 4,588.890	Unit Price: \$1.05 This Est: \$0.00 Total: \$4,818.33
23952-3554-04	0100	0090	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid: 30.000 This Est: 0.000 Total: 67.800	Unit Price: \$44.00 This Est: \$0.00 Total: \$2,983.20
23952-3554-04	0100	0100	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid: 210.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.25 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.45 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0120	209-06.02	L.F.	12" DIA COIR LOG (DESCRIPTION (LOW FLOW CHANNEL CONSTRUCTION)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0130	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 950.000 This Est: 0.000 Total: 604.000	Unit Price: \$4.75 This Est: \$0.00 Total: \$2,869.00
23952-3554-04	0100	0140	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 4,100.000 This Est: 0.000 Total: 3,260.000	Unit Price: \$1.70 This Est: \$0.00 Total: \$5,542.00

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23952-3554-04	0100	0150	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0160	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$550.00
23952-3554-04	0100	0170	209-09.01	BAG	SANDBAGS	Bid: 2,000.000 This Est: 0.000 Total: 500.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$1,750.00
23952-3554-04	0100	0180	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$490.00 This Est: \$0.00 Total: \$490.00
23952-3554-04	0100	0190	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 66.000 This Est: 0.000 Total: 888.890	Unit Price: \$2.50 This Est: \$0.00 Total: \$2,222.23
23952-3554-04	0100	0200	209-65.03	L.F.	TEMPORARY DIVERSION CHANNEL	Bid: 163.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0210	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 4,530.000 This Est: 0.000 Total: 4,919.370	Unit Price: \$25.00 This Est: \$0.00 Total: \$122,984.25

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23952-3554-04	0100	0220	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 300.000 This Est: 0.000 Total: 482.420	Unit Price: \$34.00 This Est: \$0.00 Total: \$16,402.28
23952-3554-04	0100	0230	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 2,103.000 This Est: 0.000 Total: 23.240	Unit Price: \$21.00 This Est: \$0.00 Total: \$488.04
23952-3554-04	0100	0240	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 915.000 This Est: 0.000 Total: 1,123.810	Unit Price: \$94.00 This Est: \$0.00 Total: \$105,638.14
23952-3554-04	0100	0250	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 600.000 This Est: 0.000 Total: 590.240	Unit Price: \$99.00 This Est: \$0.00 Total: \$58,433.76
23952-3554-04	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: 359.460	Adj This Est 0.00 Adj Total: 359.46
23952-3554-04	0100	9001	307-05.40	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
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 636.000	Adj This Est 0.00 Adj Total: 636.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23952-3554-04	0100	9002	307-05.41	DOLL	HYDRATE 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
23952-3554-04	0100	0260	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0270	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 64.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0280	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.600 This Est: 0.000 Total: 4.480	Unit Price: \$798.00 This Est: \$0.00 Total: \$3,575.04
23952-3554-04	0100	9003	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
23952-3554-04	0100	9004	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
23952-3554-04	0100	0290	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 351.000 This Est: 2.000 Total: 806.930	Unit Price: \$124.00 This Est: \$248.00 Total: \$100,059.32

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23952-3554-04	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9005	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.960	Adj This Est 0.96	
					Adj Total: 386.920	Adj Total: 386.92	
23952-3554-04	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
23952-3554-04	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 682.800	Adj Total: 682.80	
23952-3554-04	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
23952-3554-04	0100	9009	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid: 0.000	Unit Price: \$517.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
23952-3554-04	0100	9010	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid: 0.000	Unit Price: \$391.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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23952-3554-04	0100	0300	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid: 26.500 This Est: -6.750 Total: 149.830	Unit Price: \$450.00 This Est: \$-3,037.50 Total: \$67,423.50
23952-3554-04	0100	0310	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid: 3,200.000 This Est: 0.000 Total: 27,348.000	Unit Price: \$0.92 This Est: \$0.00 Total: \$25,160.16
23952-3554-04	0100	0320	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0330	607-50.02	L.F.	PRECAST CONCRETE BOX CULVERT (10' X 7')	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$910.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	9500	621-03.05	L.F.	36" TEMPORARY DRAINAGE PIPE	Bid: 0.000 This Est: 0.000 Total: 97.400	Unit Price: \$83.49 This Est: \$0.00 Total: \$8,131.93
23952-3554-04	0100	0340	621-03.09	L.F.	60" TEMPORARY DRAINAGE PIPE	Bid: 84.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0350	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 24.000 This Est: 0.000 Total: 68.750	Unit Price: \$80.00 This Est: \$0.00 Total: \$5,500.00
23952-3554-04	0100	0360	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 151.000 This Est: 0.000 Total: 278.750	Unit Price: \$19.00 This Est: \$0.00 Total: \$5,296.25

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23952-3554-04	0100	9012	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 50.000	Unit Price: \$28.50 This Est: \$0.00 Total: \$1,425.00
23952-3554-04	0100	0370	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$550.00
23952-3554-04	0100	0380	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$900.00
23952-3554-04	0100	0390	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,175.00 This Est: \$0.00 Total: \$6,525.00
23952-3554-04	0100	0400	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0410	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 923.000 This Est: 0.000 Total: 97.930	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,937.90
23952-3554-04	0100	0420	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 300.000 This Est: 0.000 Total: 271.760	Unit Price: \$31.00 This Est: \$0.00 Total: \$8,424.56

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23952-3554-04	0100	0430	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 166.000 This Est: 0.000 Total: 150.000	Unit Price: \$29.00 This Est: \$0.00 Total: \$4,350.00
23952-3554-04	0100	0440	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,900.00 This Est: \$0.00 Total: \$2,900.00
23952-3554-04	0100	0450	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0460	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 28.000 This Est: 0.000 Total: 6.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$126.00
23952-3554-04	0100	0470	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.20 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0480	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 72.000 This Est: 0.000 Total: 60.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$660.00
23952-3554-04	0100	0490	713-16.20	EACH	SIGNS (DESCRIPTION)/(STOP SIGN 36"X36")	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$189.00 This Est: \$0.00 Total: \$189.00

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23952-3554-04	0100	0500	713-16.21	EACH	SIGNS (DESCRIPTION)/(SPEED LIMIT SIGN 36"X48")	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$259.00 This Est: \$0.00 Total: \$518.00
23952-3554-04	0100	0510	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: 0.000 Total: 64.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$640.00
23952-3554-04	0100	0520	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 1.440 This Est: 0.000 Total: 2.404	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$6,731.20
23952-3554-04	0100	0530	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$39,796.00 This Est: \$0.00 Total: \$39,796.00
23952-3554-04	0100	0540	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 1,132.000 This Est: 0.000 Total: 218.670	Unit Price: \$2.55 This Est: \$0.00 Total: \$557.61
23952-3554-04	0100	0550	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 17,825.000 This Est: -1,560.000 Total: 22,190.000	Unit Price: \$1.70 This Est: \$-2,652.00 Total: \$37,723.00
23952-3554-04	0100	0560	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/ (DESCRIPTION)	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00

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23952-3554-04	0100	0570	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 90.000 This Est: 0.000 Total: 73.982	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,849.55
23952-3554-04	0100	9013	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.25 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0580	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 25.000 This Est: 0.000 Total: 19.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$190.00
23952-3554-04	0100	9014	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0590	801-07	LB.	SEED (SUPPLEMENTAL APPLICATION)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
23952-3554-04	0100	0600	801-08	TON	FERTILIZER (SUPPLEMENTAL APPLICATION)	Bid: 1.000 This Est: 1.400 Total: 1.400	Unit Price: \$200.00 This Est: \$280.00 Total: \$280.00
23952-3554-04	0100	0610	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,253.000 This Est: -71.010 Total: 8,564.310	Unit Price: \$2.50 This Est: \$-177.53 Total: \$21,410.78