

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



Contract:CNN336 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/21/2016 to 03/21/2016

<p>Contractor: Whaley & Sons, Inc. Contractor's Address: P O Box 10 Kodak, TN 37764</p> <p>Contract Location: The improvement of the intersection on S.R. 113</p> <p>Counties: HAMBLEN</p> <p>Project(s) 32017-3207-94</p>	<p>Allowed: 396.0 Days Charged: 396.0 Days Elapsed Calendar Days: 396.0 Days Percent Time: 100.00 % Percent Complete(\$): 81.98 % Percent Behind: 18.02 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 12/05/2014 Awarded: 12/19/2014 Contract Executed: 01/29/2015 Date Notice to Proceed: 02/19/2015 Work Began: 05/11/2015 To Be Completed: 03/20/2016 Substantial Work Complete: 03/11/2016 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$566,152.85	\$570,830.28	\$-4,677.43	Current Contract:	\$748,214.28
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$566,152.85	\$570,830.28	\$-4,677.43		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$566,152.85	\$570,830.28	-4,677.43		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
32017-3207-94	100.00	HSIP/STP-SIP-113(17)	-4,677.43	The improvement of the intersection on S.R. 113 at Chucky Ri

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32017-3207-94	0100	9530	104-03.01	LS	ADDITIONAL WORK	Bid:	0.000 Unit Price: \$400.00
					(DESCRIPTION)/Additional Work	This Est:	0.000 This Est: \$0.00
					(Addl Layout)	Total:	0.000 Total: \$0.00
32017-3207-94	0100	9520	104-03.02	LS	ADDITIONAL WORK	Bid:	0.000 Unit Price: \$750.00
					(DESCRIPTION)/Additional Work	This Est:	0.000 This Est: \$0.00
					(Addl. Mobilization)	Total:	0.000 Total: \$0.00
32017-3207-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES	Bid:	1.000 Unit Price: \$12,000.00
					AND GRADES	This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$12,000.00
32017-3207-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$420.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
32017-3207-94	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9011	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est	0.00
					Adj Total:	-15,564.020 Adj Total:	-15,564.02
32017-3207-94	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR	Bid:	0.000 Unit Price: \$1.00
					BITUMINOUS MATERIAL.	This Est:	-2,379.790 This Est: \$-2,379.79
						Total:	-2,379.790 Total: \$-2,379.79
	0100	9012	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est	0.000 Adj This Est	0.00
					Adj Total:	-22,968.490 Adj Total:	-22,968.49

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32017-3207-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$6,500.00
32017-3207-94	0100	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(VACANT BUS. BLD., STA. 59+75)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 2,471.000 This Est: 0.000 Total: 2,205.550	Unit Price: \$10.50 This Est: \$0.00 Total: \$23,158.28
32017-3207-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 509.000 This Est: 0.000 Total: 928.900	Unit Price: \$17.00 This Est: \$0.00 Total: \$15,791.30
32017-3207-94	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 67.870	Unit Price: \$15.75 This Est: \$0.00 Total: \$1,068.95
32017-3207-94	0100	0060	203-06	M.G.	WATER	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00

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32017-3207-94	0100	0070	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 717.000 This Est: 0.000 Total: 785.570	Unit Price: \$25.00 This Est: \$0.00 Total: \$19,639.25
32017-3207-94	0100	9540	209-03.53	S.Y.	STREAM MITIGATION - ARTICULATED CONCRETE MAT/Strm Mitig - Articulated Concrete Mat	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$74.70 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	0080	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 80.000 This Est: 0.000 Total: 33.730	Unit Price: \$1.00 This Est: \$0.00 Total: \$33.73
32017-3207-94	0100	0090	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 2,060.000 This Est: 0.000 Total: 2,262.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$3,393.00
32017-3207-94	0100	0100	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 16.000 This Est: 0.000 Total: 12.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$4,200.00
32017-3207-94	0100	0110	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 6.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00
32017-3207-94	0100	0120	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 4,247.000 This Est: 0.000 Total: 3,447.160	Unit Price: \$22.25 This Est: \$0.00 Total: \$76,699.31

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32017-3207-94	0100	0130	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 9.000 This Est: 0.000 Total: 23.920	Unit Price: \$27.20 This Est: \$0.00 Total: \$650.62
32017-3207-94	0100	0140	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 1,104.000 This Est: 0.000 Total: 457.140	Unit Price: \$112.00 This Est: \$0.00 Total: \$51,199.68
32017-3207-94	0100	0150	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 730.000 This Est: 0.000 Total: 1,466.700	Unit Price: \$126.50 This Est: \$0.00 Total: \$185,537.55
32017-3207-94	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: -2,076.300 Total: -2,076.300	Unit Price: \$1.00 This Est: \$-2,076.30 Total: \$-2,076.30
32017-3207-94	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: 1,399.500	Adj This Est 0.00 Adj Total: 1,399.50
32017-3207-94	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

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32017-3207-94	0100	0160	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	7.000	Unit Price:	\$515.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32017-3207-94	0100	0170	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	2.000	Unit Price:	\$775.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.967	Total:	\$749.43
32017-3207-94	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32017-3207-94	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
32017-3207-94	0100	0180	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	323.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	469.120	Total:	\$68,022.40
32017-3207-94	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9005	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-163.770	Adj Total:	-163.77

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32017-3207-94	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 417.000	Adj This Est 0.00 Adj Total: 417.00
32017-3207-94	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	0190	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 113.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	0200	607-03.30	L.F.	18" PIPE CULVERT	Bid: 156.000 This Est: 0.000 Total: 316.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$15,800.00
32017-3207-94	0100	0210	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 73.000 This Est: 0.000 Total: 72.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$3,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32017-3207-94	0100	0220	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 2.320 This Est: 0.000 Total: 2.320	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$2,900.00
32017-3207-94	0100	0230	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 80.000 This Est: 0.000 Total: 80.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$120.00
32017-3207-94	0100	0240	611-07.55	EACH	18IN ENDWALL (CROSS DRAIN) 4:1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$5,000.00
32017-3207-94	0100	9500	611-42.01	EACH	CATCH BASINS, TYPE 42, 0' - 4' DEPTH/Catch Basins, Type 42, 0'-4 Depth	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,826.40 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	0250	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 1,195.000 This Est: 0.000 Total: 1,440.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$11,520.00
32017-3207-94	0100	0260	705-08.50	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-2	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,200.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	0270	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 15.000 This Est: 0.000 Total: 15.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$2,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32017-3207-94	0100	0280	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 48.520	Unit Price: \$35.50 This Est: \$0.00 Total: \$1,722.46
32017-3207-94	0100	0290	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 163.000 This Est: 0.000 Total: 129.460	Unit Price: \$35.50 This Est: \$0.00 Total: \$4,595.83
32017-3207-94	0100	0300	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 4.000 This Est: 0.000 Total: 37.780	Unit Price: \$45.00 This Est: \$0.00 Total: \$1,700.10
32017-3207-94	0100	0310	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
32017-3207-94	0100	0320	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 620.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 80.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$2,720.00
32017-3207-94	0100	0340	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32017-3207-94	0100	0350	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 434.000 This Est: -31.620 Total: 492.760	Unit Price: \$7.00 This Est: -\$221.34 Total: \$3,449.32
32017-3207-94	0100	0360	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 200.000 This Est: 0.000 Total: 48.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$720.00
32017-3207-94	0100	0370	713-16.20	EACH	SIGNS (DESCRIPTION)/(R1-1)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,000.00
32017-3207-94	0100	0380	713-16.21	EACH	SIGNS (DESCRIPTION)/(W3-1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$280.00 This Est: \$0.00 Total: \$560.00
32017-3207-94	0100	0390	713-16.22	EACH	SIGNS (DESCRIPTION)/(W4-4P)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$80.00
32017-3207-94	0100	0400	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 62.000 This Est: 0.000 Total: 45.000	Unit Price: \$11.55 This Est: \$0.00 Total: \$519.75
32017-3207-94	0100	0410	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$320.00

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32017-3207-94	0100	0420	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$181.50 This Est: \$0.00 Total: \$181.50
32017-3207-94	0100	0430	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid: 113.000 This Est: 0.000 Total: 84.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$231.00
32017-3207-94	0100	0440	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.500 This Est: 0.000 Total: 4.048	Unit Price: \$1,705.00 This Est: \$0.00 Total: \$6,901.84
32017-3207-94	0100	0450	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.500 This Est: 0.000 Total: 1.083	Unit Price: \$3,190.00 This Est: \$0.00 Total: \$3,454.77
32017-3207-94	0100	0460	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00
32017-3207-94	0100	0470	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 194.000 This Est: 0.000 Total: 12.440	Unit Price: \$4.00 This Est: \$0.00 Total: \$49.76
32017-3207-94	0100	0480	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/(SEE PLANS)	Bid: 245.000 This Est: 0.000 Total: 500.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$2,000.00

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32017-3207-94	0900	0530	795-01.04	L.F.	6IN DIP SLIP JOINT WATER LINE	Bid: 1,350.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0900	0540	795-06.03	EACH	CONNECT TO 4IN WATER LINE	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0900	0550	795-06.04	EACH	CONNECT TO 6IN WATER LINE	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0900	0560	795-08.03	EACH	4IN GATE VALVE ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0900	0570	795-08.23	EACH	__ IN BUTTERFLY VALVE ASSEMBLY/(SEE PLANS)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0900	0580	795-09.09	EACH	RELOCATE/RECONNECT SERVICE ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0900	0590	795-09.28	L.F.	3/4IN COPPER SERVICE PIPE	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00

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32017-3207-94	0900	0600	795-11.01	EACH	BLOW-OFF ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0900	0610	795-11.02	EACH	FIRE HYDRANT ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0900	0620	795-13.01	LB.	DI FITTINGS	Bid: 2,160.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00
32017-3207-94	0900	0630	795-15.02	L.F.	12IN STEEL CASING PIPE OPEN CUT METHOD	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	9510	801-01	UNIT	SEEDING (WITH MULCH)/Seeding with Mulch	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.10 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	0490	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 10.000 This Est: 0.000 Total: 20.400	Unit Price: \$45.00 This Est: \$0.00 Total: \$918.00
32017-3207-94	0100	0500	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 39.000 This Est: 0.000 Total: 45.770	Unit Price: \$16.00 This Est: \$0.00 Total: \$732.32

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32017-3207-94	0100	0510	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$0.00
32017-3207-94	0100	0520	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 4,300.000 This Est: 0.000 Total: 4,798.550	Unit Price: \$1.00 This Est: \$0.00 Total: \$4,798.55
	0100	0520	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.00