

Print Date: 07/18/2016
JJ04221

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



Contract:CNP188

Estimate Number: 0008

Estimate Type: Final**Pay Period: 2/1/2016 to 05/24/2016**

Contractor: Dement Construction Company, LLC
Contractor's P. O. Box 1812
Address: Jackson, TN 38302

Contract Location: The grading, drainage and paving on a S.I.A. route serving P

Counties: LINCOLN

Project(s) 52951-3532-04

	Time
Allowed:	132.0 Days
Charged:	130.0 Days
Elapsed Calendar Days:	130.0 Days
Percent Time:	98.48 %
Percent Complete(\$):	102.11 %
Percent Behind:	--- %

	Dates
Let:	05/15/2015
Awarded:	05/27/2015
Contract Executed:	06/05/2015
Date Notice to Proceed:	06/22/2015
Work Began:	06/22/2015
To Be Completed:	10/31/2015
Substantial Work Complete:	10/29/2015
Accepted:	12/16/2015

	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,377,634.36	\$1,376,941.63	\$692.73
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,377,634.36	\$1,376,941.63	\$692.73
Test Report Payment Adjustments:	\$-693.00	\$-0.27	\$-692.73
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,376,941.36	\$1,376,941.36	0.00

	Amounts
Current Contract:	\$1,372,610.35
Original Contract:	\$1,361,557.09

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
52951-3532-04	100.00	N/A	0.00		The grading, drainage and paving on a S.I.A. route serving P				

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
52951-3532-04	0100	9500	104-04.30	LS	ADDITIONAL WORK (	Bid:	0.000	Unit Price:	\$1,508.700
					)/Construction Stakes, Lines and	This Est:	0.000	This Est:	\$0.000
					Grade	Total:	1.000	Total:	\$1,508.700
52951-3532-04	0100	9501	104-04.31	LS	ADDITIONAL WORK (	Bid:	0.000	Unit Price:	\$9,544.560
					)/Mobilization	This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$9,544.560
52951-3532-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES	Bid:	1.000	Unit Price:	\$15,000.000
					AND GRADES	This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$15,000.000
52951-3532-04	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$750.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9014	ADJUSTMENT	Fuel Adjustment (FUE2)		Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-6,837.510	Adj Total:	-6,837.510
52951-3532-04	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR	Bid:	0.000	Unit Price:	\$1.000
					BITUMINOUS MATERIAL.	This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9015	ADJUSTMENT	Bituminous Adjustment (BITM)		Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-16,986.780	Adj Total:	-16,986.780

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52951-3532-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$65,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$65,000.000
52951-3532-04	0100	0030	202-02.01	L.F.	REMOVAL OF PIPE (SIZE ,STA.)/ (24" ,104+00.)	Bid:	49.000	Unit Price:	\$8.520
						This Est:	0.000	This Est:	\$0.000
						Total:	48.000	Total:	\$408.960
52951-3532-04	0100	0040	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	68.000	Unit Price:	\$25.000
						This Est:	0.000	This Est:	\$0.000
						Total:	81.390	Total:	\$2,034.750
52951-3532-04	0100	0050	202-13	EACH	WATER WELL ABANDONMENT	Bid:	1.000	Unit Price:	\$2,760.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$2,760.000
52951-3532-04	0100	0060	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	13,743.000	Unit Price:	\$7.970
						This Est:	0.000	This Est:	\$0.000
						Total:	16,792.410	Total:	\$133,835.508
52951-3532-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$11.955
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0070	203-02.01	TON	BORROW EXCAVATION (GRADE[SOLID ROCK)	Bid:	6,535.000	Unit Price:	\$12.390
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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52951-3532-04	0100	0080	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	5,701.000	Unit Price:	\$13.000
						This Est:	0.000	This Est:	\$0.000
						Total:	5,260.110	Total:	\$68,381.430
52951-3532-04	0100	0090	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	4,867.000	Unit Price:	\$8.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4,141.000	Total:	\$33,128.000
52951-3532-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$11.955
						This Est:	0.000	This Est:	\$0.000
						Total:	1,338.670	Total:	\$16,003.800
52951-3532-04	0100	0100	203-06	M.G.	WATER	Bid:	3.100	Unit Price:	\$4.350
						This Est:	0.000	This Est:	\$0.000
						Total:	19.530	Total:	\$84.956
52951-3532-04	0100	0110	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid:	100.000	Unit Price:	\$49.660
						This Est:	0.000	This Est:	\$0.000
						Total:	49.000	Total:	\$2,433.340
52951-3532-04	0100	0120	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid:	140.000	Unit Price:	\$5.000
						This Est:	0.000	This Est:	\$0.000
						Total:	170.000	Total:	\$850.000
52951-3532-04	0100	0130	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	75.000	Unit Price:	\$8.500
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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52951-3532-04	0100	0140	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	4,625.000	Unit Price:	\$4.500
						This Est:	0.000	This Est:	\$0.000
						Total:	4,068.000	Total:	\$18,306.000
	0100	0140	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
52951-3532-04	0100	0150	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	2,685.000	Unit Price:	\$2.500
						This Est:	0.000	This Est:	\$0.000
						Total:	1,026.000	Total:	\$2,565.000
	0100	0150	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
52951-3532-04	0100	0160	209-08.07	EACH	ROCK CHECK DAM PER	Bid:	32.000	Unit Price:	\$350.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0170	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	20.000	Unit Price:	\$450.000
						This Est:	0.000	This Est:	\$0.000
						Total:	7.000	Total:	\$3,150.000
	0100	0170	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
52951-3532-04	0100	0180	209-09.01	BAG	SANDBAGS	Bid:	200.000	Unit Price:	\$7.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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52951-3532-04	0100	0190	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid:	2.000	Unit Price:	\$350.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0200	209-65.03	L.F.	TEMPORARY DIVERSION CHANNEL	Bid:	230.000	Unit Price:	\$55.660
						This Est:	0.000	This Est:	\$0.000
						Total:	301.000	Total:	\$16,753.660
52951-3532-04	0100	0210	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	10,866.000	Unit Price:	\$14.350
						This Est:	0.000	This Est:	\$0.000
						Total:	13,028.360	Total:	\$186,956.966
52951-3532-04	0100	0220	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid:	75.000	Unit Price:	\$47.430
						This Est:	0.000	This Est:	\$0.000
						Total:	536.530	Total:	\$25,447.618
52951-3532-04	0100	0230	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	895.000	Unit Price:	\$27.660
						This Est:	0.000	This Est:	\$0.000
						Total:	22.030	Total:	\$609.350
52951-3532-04	0100	0240	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	1,485.000	Unit Price:	\$66.250
						This Est:	0.000	This Est:	\$0.000
						Total:	2,131.370	Total:	\$141,203.263
52951-3532-04	0100	0250	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	1,109.000	Unit Price:	\$71.400
						This Est:	0.000	This Est:	\$0.000
						Total:	1,503.390	Total:	\$107,342.046

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52951-3532-04	0100	0260	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING /	Bid:	18.600	Unit Price:	\$125.000
						This Est:	0.000	This Est:	\$0.000
						Total:	22.040	Total:	\$2,755.000
52951-3532-04	0100	0270	307-02.02	TON	ASPHALT CEMENT (PG70-22) (BPMB-HM) GRADING A-S	Bid:	0.500	Unit Price:	\$1,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0280	307-02.03	TON	AGGREGATE (BPMB-HM) GRADING A-S MIX	Bid:	14.500	Unit Price:	\$75.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0290	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	18.400	Unit Price:	\$150.000
						This Est:	0.000	This Est:	\$0.000
						Total:	23.280	Total:	\$3,492.000
52951-3532-04	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9003	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	1,384.500	Adj Total:	1,384.500

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52951-3532-04	0100	9004	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0300	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	15.250	Unit Price:	\$725.000
						This Est:	0.000	This Est:	\$0.000
						Total:	12.650	Total:	\$9,171.250
52951-3532-04	0100	0310	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	69.000	Unit Price:	\$25.000
						This Est:	0.000	This Est:	\$0.000
						Total:	69.640	Total:	\$1,741.000
52951-3532-04	0100	0320	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	8.700	Unit Price:	\$775.000
						This Est:	0.000	This Est:	\$0.000
						Total:	8.520	Total:	\$6,603.000
52951-3532-04	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0330	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	667.000	Unit Price:	\$88.000
						This Est:	0.000	This Est:	\$0.000
						Total:	892.380	Total:	\$78,529.440

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52951-3532-04	0100	0340	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	329.000	Unit Price:	\$94.120
						This Est:	0.000	This Est:	\$0.000
						Total:	414.680	Total:	\$39,029.682
52951-3532-04	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9007	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-598.990	Adj Total:	-598.990
52951-3532-04	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9009	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	723.000	Adj Total:	723.000
52951-3532-04	0100	9010	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0350	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	319.000	Unit Price:	\$29.650
						This Est:	0.000	This Est:	\$0.000
						Total:	375.710	Total:	\$11,139.802

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52951-3532-04	0100	0360	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY	Bid:	215.000	Unit Price:	\$513.130
						This Est:	1.350	This Est:	\$692.726
						Total:	194.600	Total:	\$99,855.098
	0100	0360	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	-1.350	Adj This Est	-692.730
						Adj Total:	-1.350	Adj Total:	-692.730
52951-3532-04	0100	0370	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid:	35,500.000	Unit Price:	\$0.650
						This Est:	0.000	This Est:	\$0.000
						Total:	35,500.000	Total:	\$23,075.000
52951-3532-04	0100	0380	607-03.30	L.F.	18" PIPE CULVERT	Bid:	114.000	Unit Price:	\$46.880
						This Est:	0.000	This Est:	\$0.000
						Total:	128.000	Total:	\$6,000.640
52951-3532-04	0100	0390	607-05.30	L.F.	24" PIPE CULVERT	Bid:	266.000	Unit Price:	\$58.410
						This Est:	0.000	This Est:	\$0.000
						Total:	256.000	Total:	\$14,952.960
	0100	0390	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
52951-3532-04	0100	0400	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	3.000	Unit Price:	\$800.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$800.000
52951-3532-04	0100	0410	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid:	2.000	Unit Price:	\$1,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	2.000	Total:	\$2,000.000

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52951-3532-04	0100	0420	611-07.57	EACH	24IN ENDWALL (CROSS DRAIN) 3:1	Bid:	6.000	Unit Price:	\$1,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	6.000	Total:	\$6,000.000
52951-3532-04	0100	0430	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	30.000	Unit Price:	\$350.000
						This Est:	0.000	This Est:	\$0.000
						Total:	25.530	Total:	\$8,935.500
52951-3532-04	0100	0440	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	1,350.000	Unit Price:	\$17.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1,350.000	Total:	\$22,950.000
	0100	0440	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
52951-3532-04	0100	9011	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$25.500
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0450	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid:	4.000	Unit Price:	\$1,900.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4.000	Total:	\$7,600.000
	0100	0450	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
52951-3532-04	0100	0460	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	720.000	Unit Price:	\$3.000
						This Est:	0.000	This Est:	\$0.000
						Total:	485.000	Total:	\$1,455.000
	0100	0460	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000

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52951-3532-04	0100	0470	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	110.000	Unit Price:	\$35.000
						This Est:	0.000	This Est:	\$0.000
						Total:	44.740	Total:	\$1,565.900
52951-3532-04	0100	0480	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	245.000	Unit Price:	\$35.000
						This Est:	0.000	This Est:	\$0.000
						Total:	177.200	Total:	\$6,202.000
52951-3532-04	0100	0490	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	61.000	Unit Price:	\$35.000
						This Est:	0.000	This Est:	\$0.000
						Total:	67.700	Total:	\$2,369.500
	0100	0490	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
52951-3532-04	0100	0500	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$16,350.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$16,350.000
52951-3532-04	0100	0510	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	25.000	Unit Price:	\$38.000
						This Est:	0.000	This Est:	\$0.000
						Total:	37.000	Total:	\$1,406.000
52951-3532-04	0100	0520	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	8.000	Unit Price:	\$41.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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52951-3532-04	0100	0530	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	249.000	Unit Price:	\$7.500
						This Est:	0.000	This Est:	\$0.000
						Total:	237.500	Total:	\$1,781.250
52951-3532-04	0100	0540	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	240.000	Unit Price:	\$13.250
						This Est:	0.000	This Est:	\$0.000
						Total:	24.000	Total:	\$318.000
52951-3532-04	0100	0550	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$925.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$925.000
52951-3532-04	0100	0560	713-16.07	EACH	END OF ROADWAY SIGN AND SUPPORT	Bid:	2.000	Unit Price:	\$215.000
						This Est:	0.000	This Est:	\$0.000
						Total:	2.000	Total:	\$430.000
52951-3532-04	0100	0570	713-16.20	EACH	SIGNS (DESCRIPTION)/(STOP R1-1)	Bid:	2.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	2.000	Total:	\$500.000
52951-3532-04	0100	0580	713-16.21	EACH	SIGNS (DESCRIPTION)/(DEAD END W14-1)	Bid:	1.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$250.000
52951-3532-04	0100	0590	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	9.000	Unit Price:	\$200.000
						This Est:	0.000	This Est:	\$0.000
						Total:	17.000	Total:	\$3,400.000

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52951-3532-04	0100	0600	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	9.000	Unit Price:	\$200.000
						This Est:	0.000	This Est:	\$0.000
						Total:	33.000	Total:	\$6,600.000
52951-3532-04	0100	0610	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	56.000	Unit Price:	\$20.000
						This Est:	0.000	This Est:	\$0.000
						Total:	40.000	Total:	\$800.000
52951-3532-04	0100	0620	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	6.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	8.000	Total:	\$2,000.000
52951-3532-04	0100	0630	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	2.400	Unit Price:	\$5,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0640	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.700	Unit Price:	\$10,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0650	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	2.400	Unit Price:	\$7,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	3.266	Total:	\$22,862.000
52951-3532-04	0100	0660	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$78,500.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$78,500.000

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52951-3532-04	0100	0670	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	250.000	Unit Price:	\$3.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1,386.990	Total:	\$4,160.970
	0100	0670	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
52951-3532-04	0100	0680	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid:	1,750.000	Unit Price:	\$2.070
						This Est:	0.000	This Est:	\$0.000
						Total:	500.030	Total:	\$1,035.062
	0100	0680	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-0.030	Adj Total:	-0.060
52951-3532-04	0100	0690	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	200.000	Unit Price:	\$23.000
						This Est:	0.000	This Est:	\$0.000
						Total:	77.590	Total:	\$1,784.570
52951-3532-04	0100	9012	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	\$10.350
						This Est:	0.000	This Est:	\$0.000
						Total:	90.904	Total:	\$940.856
	0100	9012	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
52951-3532-04	0100	0700	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	347.000	Unit Price:	\$10.000
						This Est:	0.000	This Est:	\$0.000
						Total:	133.300	Total:	\$1,333.000

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52951-3532-04	0100	9013	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	\$13.800
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0710	801-08	TON	FERTILIZER (SUPPLEMENTAL APPLICATION)	Bid:	4.000	Unit Price:	\$700.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
52951-3532-04	0100	0720	803-01	S.Y.	SODDING (NEW SOD)	Bid:	11,094.000	Unit Price:	\$2.850
						This Est:	0.000	This Est:	\$0.000
						Total:	11,283.340	Total:	\$32,157.519
	0100	0720	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
52951-3532-04	0100	0730	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid:	1,225.000	Unit Price:	\$1.250
						This Est:	0.000	This Est:	\$0.000
						Total:	10,308.170	Total:	\$12,885.213
	0100	0730	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-0.170	Adj Total:	-0.210