

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



Contract:CNQ345 **Estimate Number:** 0015 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/3/2018 **to** 06/04/2018

<p>Contractor: Jamison Construction, LLC Contractor's Address: 4532 Indian Creek Road McEwen, TN 37101</p> <p>Contract Location: The repair of the bridge on S.R. 56 over Pepper Hollow Branc</p> <p>Counties: GRUNDY</p> <p>Project(s) 31005-4271-04</p>	<p>Time</p> <p>Allowed: 438.0 Days Charged: 449.0 Days Elapsed Calendar Days: 449.0 Days Percent Time: 102.51 % Percent Complete(\$): 99.19 % Percent Behind: 3.32 %</p> <p>Dates</p> <p>Let: 12/02/2016 Awarded: 12/14/2016 Contract Executed: 01/27/2017 Date Notice to Proceed: 02/17/2017 Work Began: 05/25/2017 To Be Completed: 04/30/2018 Substantial Work Complete: 05/11/2018 Accepted: 05/11/2018</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$890,828.20	\$890,828.20	\$0.00	Current Contract:	\$895,822.96
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$890,828.20	\$890,828.20	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$890,828.20	\$890,828.20	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
31005-4271-04	100.00	NA	0.00	The repair of the bridge on S.R. 56 over Pepper Hollow Branc					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
31005-4271-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$13,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$13,000.00
31005-4271-04	0500	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-11.000	Total:	\$-4,620.00
31005-4271-04	0500	9017	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
	0500	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,182.640	Adj Total:	1,182.64
31005-4271-04	0500	9018	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
	0500	9018	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	877.000	Adj Total:	877.00
31005-4271-04	0500	9500	109-03.02	EACH	ADDITIONAL COST	Bid:	0.000	Unit Price:	\$316.89
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,267.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31005-4271-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 31-SR056-31.24)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
31005-4271-04	0500	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 452.000 This Est: 0.000 Total: 448.370	Unit Price: \$15.00 This Est: \$0.00 Total: \$6,725.55
31005-4271-04	0500	9015	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0040	203-03.01	C.Y.	BORROW EXCAVATION (SELECT MATERIAL)	Bid: 255.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	9016	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0050	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 784.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	9007	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 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
31005-4271-04	0500	9008	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 2,480.000 This Est: 0.000 Total: 2,254.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$13,524.00
31005-4271-04	0500	0080	209-09.02	BAG	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0090	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 960.000 This Est: 0.000 Total: 55.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$3,300.00
31005-4271-04	0500	0100	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 610.000 This Est: 0.000 Total: 1,163.540	Unit Price: \$35.00 This Est: \$0.00 Total: \$40,723.90
31005-4271-04	0500	0110	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 444.000 This Est: 0.000 Total: 19.560	Unit Price: \$40.00 This Est: \$0.00 Total: \$782.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
31005-4271-04	0500	0120	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	27.000	Unit Price:	\$305.00
						This Est:	0.000	This Est:	\$0.00
						Total:	98.860	Total:	\$30,152.30
31005-4271-04	0500	0130	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	45.000	Unit Price:	\$305.00
						This Est:	0.000	This Est:	\$0.00
						Total:	124.870	Total:	\$38,085.35
31005-4271-04	0500	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0500	9002	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-334.500	Adj Total:	-334.50
31005-4271-04	0500	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0500	9003	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	112.500	Adj Total:	112.50
31005-4271-04	0500	9004	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
31005-4271-04	0500	0140	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount		
31005-4271-04	0500	0150	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 2.000	Unit Price: \$30.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 0.000	Total: \$0.00		
31005-4271-04	0500	0160	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000	Unit Price: \$600.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 0.000	Total: \$0.00		
31005-4271-04	0500	9005	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		
31005-4271-04	0500	9006	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		
31005-4271-04	0500	0170	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 27.000	Unit Price: \$395.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 93.400	Total: \$36,893.00		
31005-4271-04	0500	9009	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		
	0500	9009	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-39.070	Adj Total:	-39.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31005-4271-04	0500	9010	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
31005-4271-04	0500	9011	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
	0500	9011	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 81.000	Adj This Est 0.00 Adj Total: 81.00
31005-4271-04	0500	9012	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
31005-4271-04	0500	0180	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 397.000 This Est: 0.000 Total: 637.620	Unit Price: \$24.00 This Est: \$0.00 Total: \$15,302.88
31005-4271-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$174.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0190	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 16,671.000 This Est: 0.000 Total: 16,671.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$16,671.00

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31005-4271-04	0500	0200	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 46.000 This Est: 0.000 Total: 52.600	Unit Price: \$435.00 This Est: \$0.00 Total: \$22,881.00
31005-4271-04	0500	0210	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 5,130.000 This Est: 0.000 Total: 5,130.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$6,412.50
31005-4271-04	0500	0220	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 67.000 This Est: 0.000 Total: 76.480	Unit Price: \$690.00 This Est: \$0.00 Total: \$52,771.20
31005-4271-04	0500	0230	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 810.000 This Est: 0.000 Total: 810.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$6,480.00
31005-4271-04	0500	0240	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 76.000 This Est: 0.000 Total: 174.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,392.00
31005-4271-04	0500	0250	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 228.000 This Est: 0.000 Total: 243.830	Unit Price: \$25.00 This Est: \$0.00 Total: \$6,095.75
31005-4271-04	0500	0260	604-07.01	S.F.	RETAINING WALL (DESCRIPTION (GRAVITY))	Bid: 1,710.000 This Est: 0.000 Total: 1,710.000	Unit Price: \$69.00 This Est: \$0.00 Total: \$117,990.00

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31005-4271-04	0500	0270	604-10.05	S.F.	CONCRETE	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0280	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$18,000.00
31005-4271-04	0500	0290	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0300	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0310	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0320	606-02.03	L.F.	STEEL PILES (10 INCH)	Bid: 400.000 This Est: 0.000 Total: 384.700	Unit Price: \$55.00 This Est: \$0.00 Total: \$21,158.50

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31005-4271-04	0500	0330	606-02.06	EACH	PILE TIPS (STEEL PILES, 10 INCH	Bid: 16.000	Unit Price: \$158.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.000	Total: \$2,528.00
31005-4271-04	0500	0340	615-02.10	L.F.	PRESTRESSED CONCRETE BOX BEAM (27" X 48")	Bid: 296.000	Unit Price: \$353.00
						This Est: 0.000	This Est: \$0.00
						Total: 296.000	Total: \$104,488.00
	0500	0340	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 296.000	Adj Total: -69,570.80
	0500	0340	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -69,570.83
	0500	0340	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 139,141.63
31005-4271-04	0500	0350	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 558.000	Unit Price: \$98.00
						This Est: 0.000	This Est: \$0.00
						Total: 558.000	Total: \$54,684.00
31005-4271-04	0500	0360	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000	Unit Price: \$70.00
						This Est: 0.000	This Est: \$0.00
						Total: 108.000	Total: \$7,560.00
31005-4271-04	0500	9013	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000	Unit Price: \$87.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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31005-4271-04	0500	0370	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 383.000 This Est: 0.000 Total: 425.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$7,650.00
31005-4271-04	0500	9014	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$0.00
31005-4271-04	0500	0380	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,450.00 This Est: \$0.00 Total: \$9,800.00
31005-4271-04	0500	0390	705-08.11	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$6,000.00
31005-4271-04	0500	0400	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 465.000 This Est: 0.000 Total: 143.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$572.00
31005-4271-04	0500	0410	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 317.000 This Est: 0.000 Total: 352.620	Unit Price: \$38.00 This Est: \$0.00 Total: \$13,399.56
31005-4271-04	0500	0420	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00

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31005-4271-04	0500	0430	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 452.000 This Est: 0.000 Total: 476.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$16,184.00
31005-4271-04	0500	0440	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$864.00
31005-4271-04	0500	0450	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,000.00 This Est: \$0.00 Total: \$40,000.00
31005-4271-04	0500	0460	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 240.000 This Est: 0.000 Total: 280.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$9,800.00
31005-4271-04	0500	0470	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 35.000 This Est: 0.000 Total: 78.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$3,120.00
31005-4271-04	0500	0480	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 7.000 This Est: 0.000 Total: 8.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$120.00
31005-4271-04	0500	0490	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 366.800 This Est: 0.000 Total: 362.750	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,902.00

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31005-4271-04	0500	0500	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 2,250.000 This Est: 0.000 Total: 2,004.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$3,206.40
31005-4271-04	0500	0510	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 36.000 This Est: 0.000 Total: 21.600	Unit Price: \$16.00 This Est: \$0.00 Total: \$345.60
31005-4271-04	0500	0520	712-12.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 80.000 This Est: 0.000 Total: 20.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$700.00
31005-4271-04	0500	0530	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.871 This Est: 0.000 Total: 0.747	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$2,988.00
31005-4271-04	0500	0540	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$52,000.00 This Est: \$0.00 Total: \$52,000.00
31005-4271-04	0500	0550	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00
31005-4271-04	0500	0560	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,000.00 This Est: \$0.00 Total: \$24,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31005-4271-04	0500	0570	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 80.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
31005-4271-04	0500	0580	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 1,600.000	Unit Price: \$3.50
						This Est: 0.000	This Est: \$0.00
						Total: 1,838.000	Total: \$6,433.00
31005-4271-04	0500	0590	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 22.000	Unit Price: \$35.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.410	Total: \$574.35
31005-4271-04	0500	0600	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 2,373.000	Unit Price: \$1.50
						This Est: 0.000	This Est: \$0.00
						Total: 1,360.550	Total: \$2,040.83