

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



Contract:CNS231 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/12/2019 to 02/13/2019

<p>Contractor: Charles Blalock & Sons, Inc. Contractor's Address: PO Box 4750 Sevierville, TN 37864-4750</p> <p>Contract Location: The improvement of the intersections on S.R. 339 at Old Newp</p> <p>Counties: SEVIER</p> <p>Project(s) 78016-3214-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 184.0 Days Charged: 184.0 Days Elapsed Calendar Days: 184.0 Days Percent Time: 100.00 % Percent Complete(\$): 97.79 % Percent Behind: 2.21 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/22/2018 Awarded: 07/13/2018 Contract Executed: 07/18/2018 Date Notice to Proceed: 08/08/2018 Work Began: 08/23/2018 To Be Completed: 02/07/2019 Substantial Work Complete: 02/07/2019 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,085,184.63	\$1,083,868.73	\$1,315.90	Current Contract:	\$1,098,601.31
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,085,184.63	\$1,083,868.73	\$1,315.90	Original Contract:	\$1,089,669.71
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-7,216.00	\$7,216.00		
Payment Due:	\$1,085,184.63	\$1,076,652.73	8,531.90		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
78016-3214-94	100.00	HSIP-339(8)	8,531.90	The improvement of the intersections on S.R. 339 at Old Newp

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
78016-3214-94	0100	9110	104-03.17	EACH	ADDITIONAL WORK (DESCRIPTION)/CITY POST DELINEATORS	Bid: 0.000	Unit Price: \$213.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$1,065.00
78016-3214-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$35,049.62
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$35,049.62
78016-3214-94	0100	9013	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
78016-3214-94	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: 3,978.810	Adj Total: 3,978.81
78016-3214-94	0100	9012	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: -163.500	Total: \$-163.50
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 11,574.530	Adj Total: 11,574.53

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
78016-3214-94	0100	0020	202-01.56	LS	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DESCRIPTION) (DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
78016-3214-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1,254.000 This Est: 0.000 Total: 1,317.000	Unit Price: \$14.50 This Est: \$0.00 Total: \$19,096.50
78016-3214-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 170.000	Unit Price: \$21.75 This Est: \$0.00 Total: \$3,697.50
78016-3214-94	0100	0040	203-02.02	C.Y.	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 2,327.000 This Est: 0.000 Total: 3,541.050	Unit Price: \$48.00 This Est: \$0.00 Total: \$169,970.40
78016-3214-94	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 3,059.000 This Est: 0.000 Total: 1,474.000	Unit Price: \$14.50 This Est: \$0.00 Total: \$21,373.00
78016-3214-94	0100	0060	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 924.000 This Est: 0.000 Total: 42.960	Unit Price: \$8.83 This Est: \$0.00 Total: \$379.34
78016-3214-94	0100	0070	203-05	C.Y.	UNDERCUTTING	Bid: 357.000 This Est: 0.000 Total: 338.330	Unit Price: \$31.94 This Est: \$0.00 Total: \$10,806.26

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78016-3214-94	0100	0080	203-06	M.G.	WATER	Bid: 70.000 This Est: 0.000 Total: 0.000	Unit Price: \$51.85 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.04 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0100	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 3,994.000 This Est: 0.000 Total: 1,648.000	Unit Price: \$3.86 This Est: \$0.00 Total: \$6,361.28
78016-3214-94	0100	0110	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$358.51 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0120	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 12.000 This Est: 0.000 Total: 5.000	Unit Price: \$426.54 This Est: \$0.00 Total: \$2,132.70
78016-3214-94	0100	0130	209-09.01	BAG	SANDBAGS	Bid: 1,800.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.36 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0140	209-09.02	BAG	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,469.81 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	
78016-3214-94	0100	0150	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid:	35.000	Unit Price:	\$10.86
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78016-3214-94	0100	0160	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	3,300.000	Unit Price:	\$38.60
						This Est:	0.000	This Est:	\$0.00
						Total:	3,417.240	Total:	\$131,905.46
78016-3214-94	0100	0170	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	931.000	Unit Price:	\$36.31
						This Est:	0.000	This Est:	\$0.00
						Total:	1,018.370	Total:	\$36,977.01
78016-3214-94	0100	0180	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	725.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	745.330	Total:	\$119,252.80
78016-3214-94	0100	0190	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	315.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	467.870	Total:	\$74,859.20
78016-3214-94	0100	9000	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
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,276.890	Adj Total:	-1,276.89

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78016-3214-94	0100	9001	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
	0100	9001	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 898.500	Adj Total: 898.50
78016-3214-94	0100	9002	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
78016-3214-94	0100	0200	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 5.000	Unit Price: \$100.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
78016-3214-94	0100	0210	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 4.000	Unit Price: \$1,089.13
						This Est: 0.000	This Est: \$0.00
						Total: 3.500	Total: \$3,811.96
78016-3214-94	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
78016-3214-94	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

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78016-3214-94	0100	0220	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 300.000	Unit Price: \$6.93
						This Est: 0.000	This Est: \$0.00
						Total: 128.000	Total: \$887.04
78016-3214-94	0100	0230	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 60.000	Unit Price: \$170.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
78016-3214-94	0100	0240	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 465.000	Unit Price: \$170.00
						This Est: 0.000	This Est: \$0.00
						Total: 583.830	Total: \$99,251.10
78016-3214-94	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: -317.940	Adj Total: -317.94
78016-3214-94	0100	9006	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
78016-3214-94	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: 598.500	Adj Total: 598.50

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78016-3214-94	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
78016-3214-94	0100	0250	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 0.500 This Est: 0.000 Total: 0.400	Unit Price: \$12,500.00 This Est: \$0.00 Total: \$5,000.00
78016-3214-94	0100	0260	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 200.000 This Est: 0.000 Total: 121.340	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,213.40
78016-3214-94	0100	0270	607-03.30	L.F.	18" PIPE CULVERT	Bid: 170.000 This Est: 0.000 Total: 170.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$13,600.00
78016-3214-94	0100	0280	607-05.30	L.F.	24" PIPE CULVERT	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0290	611-02.11	EACH	JUNCTION BOX, TYPE 2	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0300	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 6.000 This Est: 0.000 Total: 4.280	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$9,416.00
	0100	0300	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 3.280 Adj Total: 0.000	Adj This Est 7,216.00 Adj Total: 0.00

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78016-3214-94	0100	0310	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 528.000 This Est: 0.000 Total: 612.000	Unit Price: \$3.78 This Est: \$0.00 Total: \$2,313.36
78016-3214-94	0100	0320	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
78016-3214-94	0100	0330	611-07.60	EACH	30IN ENDWALL (CROSS DRAIN) 3:1	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$5,500.00
78016-3214-94	0100	0340	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$69.04 This Est: \$0.00 Total: \$1,380.80
78016-3214-94	0100	0350	621-03.06	L.F.	42" TEMPORARY DRAINAGE PIPE	Bid: 80.000 This Est: 0.000 Total: 80.000	Unit Price: \$114.74 This Est: \$0.00 Total: \$9,179.20
78016-3214-94	0100	0360	701-03	C.Y.	CONCRETE MEDIAN PAVEMENT	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$3,500.00
78016-3214-94	0100	9023	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$40.00
78016-3214-94	0100	0370	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 814.000 This Est: 0.000 Total: 812.500	Unit Price: \$20.00 This Est: \$0.00 Total: \$16,250.00

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78016-3214-94	0100	0380	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$12,000.00
78016-3214-94	0100	0390	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
78016-3214-94	0100	0400	707-03.01	L.F.	STOCK FENCE	Bid: 1,600.000 This Est: 0.000 Total: 1,600.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$9,600.00
78016-3214-94	0100	0410	707-03.02	EACH	END, BRACED LINE, CORNER POST ASSEMBLY (STOCK FENCE	Bid: 20.000 This Est: 0.000 Total: 17.000	Unit Price: \$137.50 This Est: \$0.00 Total: \$2,337.50
78016-3214-94	0100	0420	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 1,000.000 This Est: 0.000 Total: 290.000	Unit Price: \$2.35 This Est: \$0.00 Total: \$681.50
78016-3214-94	0100	0430	707-10.08	S.Y.	WIRE MESH (DESCRIPTION)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0440	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00

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78016-3214-94	0100	0450	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 250.000 This Est: 0.000 Total: 455.020	Unit Price: \$41.75 This Est: \$0.00 Total: \$18,997.09
78016-3214-94	0100	0460	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 465.000 This Est: 0.000 Total: 0.000	Unit Price: \$41.75 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0470	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 30.000 This Est: 21.470 Total: 21.470	Unit Price: \$61.29 This Est: \$1,315.90 Total: \$1,315.90
78016-3214-94	0100	0480	709-05.09	TON	MACHINED RIP-RAP (CLASS C)	Bid: 20.000 This Est: 0.000 Total: 21.040	Unit Price: \$61.29 This Est: \$0.00 Total: \$1,289.54
78016-3214-94	0100	0490	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00
78016-3214-94	0100	0500	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 85.000 This Est: 0.000 Total: 85.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,550.00
78016-3214-94	0100	0510	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00

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78016-3214-94	0100	0520	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0530	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 421.000 This Est: 0.000 Total: 108.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$1,026.00
78016-3214-94	0100	0540	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.40 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0550	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$500.00
78016-3214-94	0100	0560	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0570	713-16.20	EACH	SIGNS (DESCRIPTION)/(STOP; R1-1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$275.00
78016-3214-94	0100	0580	713-16.21	EACH	SIGNS (DESCRIPTION)/(ONE DIRECTION LARGE ARROW; W1-6(L))	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$350.00

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78016-3214-94	0100	0590	713-16.22	EACH	SIGNS (DESCRIPTION)/(ONE DIRECTION LARGE ARROW; W1-6(R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$350.00
78016-3214-94	0100	0600	713-16.23	EACH	SIGNS (DESCRIPTION)/(TURN / W INTERSECTION RIGHT; W1-10(R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$325.00
78016-3214-94	0100	0610	713-16.24	EACH	SIGNS (DESCRIPTION)/(TURN / W INTERSECTION LEFT; W1-10(L)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$325.00
78016-3214-94	0100	0620	713-16.25	EACH	SIGNS (DESCRIPTION)/(ADVISORY PLATE 15 MPH; W13-1P)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$100.00
78016-3214-94	0100	0630	713-16.26	EACH	SIGNS (DESCRIPTION)/(TURN 30; W1-1a (R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
78016-3214-94	0100	9111	713-16.39	EACH	SIGNS (DESCRIPTION)/Mitigation signs	Bid: 0.000 This Est: 0.000 Total: 17.000	Unit Price: \$317.94 This Est: \$0.00 Total: \$5,404.98
78016-3214-94	0100	0640	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 140.000 This Est: 0.000 Total: 130.000	Unit Price: \$28.60 This Est: \$0.00 Total: \$3,718.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
78016-3214-94	0100	0650	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 5.000	Unit Price: \$28.60
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$228.80
78016-3214-94	0100	0660	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 60.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 35.444	Total: \$886.10
78016-3214-94	0100	0670	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 25.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.000	Total: \$270.00
78016-3214-94	0100	0680	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000	Unit Price: \$200.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$800.00
78016-3214-94	0100	0690	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(SLOW)	Bid: 2.000	Unit Price: \$200.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$400.00
78016-3214-94	0100	0700	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 2.000	Unit Price: \$900.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.254	Total: \$228.60
78016-3214-94	0100	0710	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 2.000	Unit Price: \$2,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.130	Total: \$5,538.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
78016-3214-94	0100	0720	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$51,000.00 This Est: \$0.00 Total: \$51,000.00
78016-3214-94	0100	0730	725-22.06	EACH	HAR FLASHING BEACON SIGN REMOVE & RELOCATE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$10,000.00
78016-3214-94	0100	9022	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)/Flashing Beacon	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,097.50 This Est: \$0.00 Total: \$3,097.50
78016-3214-94	0100	0740	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 1,391.000 This Est: 0.000 Total: 311.000	Unit Price: \$3.11 This Est: \$0.00 Total: \$967.21
78016-3214-94	0100	0750	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 8,350.000 This Est: 0.000 Total: 2,500.000	Unit Price: \$1.93 This Est: \$0.00 Total: \$4,825.00
78016-3214-94	0100	0760	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN	Bid: 1,500.000 This Est: 0.000 Total: 590.000	Unit Price: \$4.24 This Est: \$0.00 Total: \$2,501.60
78016-3214-94	0100	0770	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$65.40 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0780	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 117.000 This Est: 0.000 Total: 0.000	Unit Price: \$33.76 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
78016-3214-94	0100	0790	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 88.000 This Est: 0.000 Total: 105.160	Unit Price: \$29.68 This Est: \$0.00 Total: \$3,121.15
78016-3214-94	0100	0800	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	9010	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$39.24 This Est: \$0.00 Total: \$0.00
78016-3214-94	0100	0810	802-02.32	EACH	CUTTINGS: CORNUS AMOMUM (18IN-24IN)	Bid: 500.000 This Est: 0.000 Total: 500.000	Unit Price: \$16.50 This Est: \$0.00 Total: \$8,250.00
78016-3214-94	0100	0820	802-02.35	EACH	CUTTINGS: CEPHALANTHUS OCCIDENTALIS (18IN-24IN)	Bid: 500.000 This Est: 0.000 Total: 1,000.000	Unit Price: \$16.50 This Est: \$0.00 Total: \$16,500.00
78016-3214-94	0100	0830	802-11.18	EACH	LIQUIDAMBER STYRACIFLUA (SWEETGUM 2-5FT CNTNR GRWN)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$2,200.00
78016-3214-94	0100	0840	802-11.26	EACH	PLATANUS OCCIDENTALIS (SYCAMORE 2-5FT CNTNR GRWN)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$2,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
78016-3214-94	0100	0850	802-13.10	EACH	SAMBUCUS CANADENSIS (ELDERBERRY 2-5FT CNTNR GRWN)	Bid:	100.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	100.000	Total:	\$2,200.00
78016-3214-94	0100	0860	802-13.28	EACH	AMORPHA FRUTICOSA (INDIGOBUSH 2-5 FT CNTNR GRWN)	Bid:	100.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	100.000	Total:	\$2,200.00
78016-3214-94	0100	0870	802-13.51	EACH	ALNUS SERRULATA (HAZEL ALDER SDLNG BARE ROOT)	Bid:	500.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78016-3214-94	0100	0880	805-12.03	S.Y.	EROSION CONTROL BLANKET (TYPE III)	Bid:	9,780.000	Unit Price:	\$1.30
						This Est:	0.000	This Est:	\$0.00
						Total:	4,049.420	Total:	\$5,264.25