

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



**Contract:**CNS247    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/1/2019    **to** 06/18/2019

<p><b>Contractor:</b> Superior Traffic Control, LLC  <b>Contractor's Address:</b> 114 Capital Way          Christiana, TN 37037</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on S.R. 246 from U.S.</p> <p><b>Counties:</b> MAURY</p> <p><b>Project(s)</b> 60002-3299-94, 60015-3205-94, 60946-3442-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 115.0 Days  <b>Charged:</b> 153.0 Days  <b>Elapsed Calendar Days:</b> 153.0 Days  <b>Percent Time:</b> 133.04 %  <b>Percent Complete(\$):</b> 106.32 %  <b>Percent Behind:</b> 26.72 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/22/2018  <b>Awarded:</b> 07/13/2018  <b>Contract Executed:</b> 07/18/2018  <b>Date Notice to Proceed:</b> 08/08/2018  <b>Work Began:</b> 10/16/2018  <b>To Be Completed:</b> 11/30/2018  <b>Substantial Work Complete:</b> 01/07/2019  <b>Accepted:</b> 01/24/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$345,768.04	\$345,768.04	\$0.00	<b>Current Contract:</b>	\$326,120.73
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$345,768.04	\$345,768.04	\$0.00	<b>Original Contract:</b>	\$326,120.73
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$345,768.04	\$345,768.04	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60002-3299-94	22.22	STP-SIP-243(96)	0.00	The miscellaneous safety improvements on S.R. 243 at the int
60015-3205-94	70.11	HSIP-246(5)	0.00	The miscellaneous safety improvements on S.R. 246 from U.S.
60946-3442-94	7.67	HSIP-3203(3)	0.00	The miscellaneous safety improvements on Theta Pike from nor

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60002-3299-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -38.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-9,500.00
60015-3205-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
60946-3442-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
60002-3299-94	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	<b>Bid:</b> 36.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.500	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,110.00
60002-3299-94	0100	0020	202-08.10	L.F.	REMOVAL OF CURB (DESCRIPTION)/(EAST SIDE OF SR-243)	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 78.500	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,710.00
60002-3299-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 90.000	<b>Unit Price:</b> \$103.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,270.00

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60002-3299-94	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$154.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
60002-3299-94	0100	9001	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$154.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
60002-3299-94	0100	0040	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
60002-3299-94	0100	0050	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
60002-3299-94	0100	0060	604-07.01	S.F.	RETAINING WALL (DESCRIPTION (GRAVITY TYPE WALL)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 463.000	<b>Unit Price:</b> \$132.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$61,116.00
60002-3299-94	0100	0070	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	<b>Bid:</b> 485.000 <b>This Est:</b> 0.000 <b>Total:</b> 662.500	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,612.50
60002-3299-94	0100	0080	701-02.03	S.F.	CONCRETE CURB RAMP	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 63.000	<b>Unit Price:</b> \$32.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,047.50

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60002-3299-94	0100	0090	702-01	C.Y.	CONCRETE CURB	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.940	<b>Unit Price:</b> \$2,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,365.00
60015-3205-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$230.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,840.00
60015-3205-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 9,910.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,562.000	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,107.50
60946-3442-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 340.000 <b>This Est:</b> 0.000 <b>Total:</b> 340.000	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,275.00
60015-3205-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	<b>Bid:</b> 1,965.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,178.500	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$47,927.00
60015-3205-94	0100	0040	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,500.00
60015-3205-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 17.000	<b>Unit Price:</b> \$3,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$54,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60015-3205-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 300.000	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,650.00
60015-3205-94	0100	0070	706-10.26	EACH	ROUNDED END ELEMENT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$165.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$495.00
60002-3299-94	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,950.00
60015-3205-94	0100	0080	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,950.00
60946-3442-94	0100	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,100.00
60002-3299-94	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$920.00
60002-3299-94	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 118.000 <b>This Est:</b> 0.000 <b>Total:</b> 58.500	<b>Unit Price:</b> \$9.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$555.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60015-3205-94	0100	0090	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 318.000 <b>This Est:</b> 0.000 <b>Total:</b> 264.000	<b>Unit Price:</b> \$7.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,019.60
60946-3442-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 78.000	<b>Unit Price:</b> \$7.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$596.70
60015-3205-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 358.000 <b>This Est:</b> 0.000 <b>Total:</b> 276.000	<b>Unit Price:</b> \$4.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,311.00
60946-3442-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 416.000 <b>This Est:</b> 0.000 <b>Total:</b> 370.000	<b>Unit Price:</b> \$4.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,757.50
60002-3299-94	0100	0130	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.400	<b>Unit Price:</b> \$4.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$320.45
60015-3205-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 667.000 <b>This Est:</b> 0.000 <b>Total:</b> 755.100	<b>Unit Price:</b> \$4.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,209.18
60946-3442-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 334.000 <b>This Est:</b> 0.000 <b>Total:</b> 334.000	<b>Unit Price:</b> \$4.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,419.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60002-3299-94	0100	0140	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$465.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$930.00
60946-3442-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 4.500 <b>This Est:</b> 0.000 <b>Total:</b> 4.500	<b>Unit Price:</b> \$13.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$62.33
60002-3299-94	0100	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$15.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$375.60
60015-3205-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 249.500	<b>Unit Price:</b> \$15.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,904.68
60946-3442-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 119.000 <b>This Est:</b> 0.000 <b>Total:</b> 119.000	<b>Unit Price:</b> \$15.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,862.35
60015-3205-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$520.00
60946-3442-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$360.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60015-3205-94	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 667.000 <b>This Est:</b> 0.000 <b>Total:</b> 535.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,375.00
60946-3442-94	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 107.000 <b>This Est:</b> 0.000 <b>Total:</b> 108.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,700.00
60015-3205-94	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
60015-3205-94	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 21.000 <b>This Est:</b> 0.000 <b>Total:</b> 17.110	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$513.30
60015-3205-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 335.000 <b>This Est:</b> 0.000 <b>Total:</b> 235.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,525.00
60946-3442-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
60015-3205-94	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00



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60002-3299-94	0100	0160	716-02.13	S.F.	PLASTIC PAVEMENT MARKING (CROSSWALK)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 160.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,800.00
60002-3299-94	0100	0170	716-03.08	EACH	PLASTIC WORD PAVEMENT MARKING (PED-XING)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,300.00
60002-3299-94	0100	0180	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
60002-3299-94	0100	0190	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.400 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
60015-3205-94	0100	0190	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.351	<b>Unit Price:</b> \$1,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,091.40
60946-3442-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 2.800 <b>This Est:</b> 0.000 <b>Total:</b> 2.448	<b>Unit Price:</b> \$1,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,427.20
60015-3205-94	0100	0200	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	<b>Bid:</b> 164.000 <b>This Est:</b> 0.000 <b>Total:</b> 164.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$656.00

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60015-3205-94	0100	0210	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 430.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$430.00
60002-3299-94	0100	0200	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,950.00
60015-3205-94	0100	0220	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,950.00
60946-3442-94	0100	0120	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,100.00
60002-3299-94	0100	0210	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$3,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
60002-3299-94	0100	0220	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00