

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



Contract:CNS324 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/1/2019 **to** 04/10/2019

<p>Contractor: Talley Construction Company, Inc. Contractor's Address: P O Box 357 Rossville, GA 30741</p> <p>Contract Location: The drainage improvements on U.S. 41 (U.S. 64, U.S. 72, S.R.)</p> <p>Counties: HAMILTON</p> <p>Project(s) 33002-4177-04</p>	<p>Allowed: 67.0 Days Charged: 67.0 Days Elapsed Calendar Days: 67.0 Days Percent Time: 100.00 % Percent Complete(\$): 83.20 % Percent Behind: 16.80 %</p> <p>Dates Let: 08/17/2018 Awarded: 08/22/2018 Contract Executed: 08/28/2018 Date Notice to Proceed: 09/10/2018 Work Began: 09/10/2018 To Be Completed: 11/15/2018 Substantial Work Complete: 11/15/2018 Accepted: 12/10/2018</p>	<p>Time</p> <p>Amounts</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$424,795.42	\$424,795.42	\$0.00	Current Contract:	\$494,910.37
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$424,795.42	\$424,795.42	\$0.00	Original Contract:	\$484,050.71
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-161.85	\$-161.85	\$0.00		
Payment Due:	\$424,633.57	\$424,633.57	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33002-4177-04	100.00	N/A	0.00	The drainage improvements on U.S. 41 (U.S. 64, U.S. 72, S.R.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4177-04	0100	9500	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Additional Work Re: etting Of W-Beam Guardrail & Type 38E nd Treatment	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,625.00 This Est: \$0.00 Total: \$2,625.00
33002-4177-04	0100	9508	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/Additional Work (Structural Retrofit of Manhole #11	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$840.00 This Est: \$0.00 Total: \$840.00
33002-4177-04	0100	9507	104-03.20	L.F.	ADDITIONAL WORK (DESCRIPTION)/Additional Work (Removal and reinstallation of 30" Pipe	Bid: 0.000 This Est: 0.000 Total: 48.000	Unit Price: \$136.61 This Est: \$0.00 Total: \$6,557.28
33002-4177-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,400.00 This Est: \$0.00 Total: \$8,400.00
33002-4177-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4177-04	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 63.300	Adj This Est 0.00 Adj Total: 63.30
33002-4177-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,094.12 This Est: \$0.00 Total: \$10,094.12
33002-4177-04	0100	0030	202-02.21	L.F.	REMOVAL OF PIPE (DESCRIPTION)/(18" RCP)	Bid: 18.000 This Est: 0.000 Total: 103.000	Unit Price: \$15.22 This Est: \$0.00 Total: \$1,567.66
33002-4177-04	0100	0040	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 454.000 This Est: 0.000 Total: 356.220	Unit Price: \$10.62 This Est: \$0.00 Total: \$3,783.06
33002-4177-04	0100	0050	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 700.000 This Est: 0.000 Total: 26.670	Unit Price: \$15.60 This Est: \$0.00 Total: \$416.05
33002-4177-04	0100	0060	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 4,129.000 This Est: 0.000 Total: 3,167.142	Unit Price: \$8.31 This Est: \$0.00 Total: \$26,318.95

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33002-4177-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.47 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0070	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 603.000 This Est: 0.000 Total: 291.690	Unit Price: \$3.24 This Est: \$0.00 Total: \$945.08
33002-4177-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.47 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0080	203-06	M.G.	WATER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$64.17 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0090	209-03.22	L.F.	FILTER SOCK (18 INCH)	Bid: 1,456.000 This Est: 0.000 Total: 1,633.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$8,573.25
33002-4177-04	0100	0100	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 36.000 This Est: 0.000 Total: 27.780	Unit Price: \$26.95 This Est: \$0.00 Total: \$748.67
33002-4177-04	0100	0110	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$472.50 This Est: \$0.00 Total: \$4,252.50
33002-4177-04	0100	0120	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$1,050.00

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33002-4177-04	0100	0130	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$393.75 This Est: \$0.00 Total: \$393.75
33002-4177-04	0100	0140	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 111.000 This Est: 0.000 Total: 513.010	Unit Price: \$52.88 This Est: \$0.00 Total: \$27,127.97
33002-4177-04	0100	0150	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$396.89 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0160	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 61.000 This Est: 0.000 Total: 0.000	Unit Price: \$212.02 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0170	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 21.000 This Est: 0.000 Total: 0.000	Unit Price: \$480.04 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	9003	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4177-04	0100	9004	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
33002-4177-04	0100	0180	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,311.00 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0190	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,311.00 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0200	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 500.000 This Est: 0.000 Total: 455.000	Unit Price: \$4.20 This Est: \$0.00 Total: \$1,911.00
33002-4177-04	0100	0210	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 10.000 This Est: 0.000 Total: 15.230	Unit Price: \$400.00 This Est: \$0.00 Total: \$6,092.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4177-04	0100	0220	411-02.11	TON	ACS MIX(PG70-22) GRADING E RWDY	Bid: 2.000	Unit Price: \$375.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33002-4177-04	0100	9007	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	9007	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -8.290	Adj Total: -8.29	
33002-4177-04	0100	9008	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
33002-4177-04	0100	9009	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
33002-4177-04	0100	9010	411-05.41	DOLL	HYDRATED 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
33002-4177-04	0100	0230	501-01.03	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	Bid: 57.000	Unit Price: \$367.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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33002-4177-04	0100	0240	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 50.000	Unit Price: \$6.30
						This Est: 0.000	This Est: \$0.00
						Total: 88.000	Total: \$554.40
33002-4177-04	0100	0250	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 44.000	Unit Price: \$46.44
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33002-4177-04	0100	9502	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid: 0.000	Unit Price: \$295.00
						This Est: 0.000	This Est: \$0.00
						Total: 11.130	Total: \$3,283.35
33002-4177-04	0100	0260	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid: 82.000	Unit Price: \$240.34
						This Est: 0.000	This Est: \$0.00
						Total: 88.000	Total: \$21,149.92
33002-4177-04	0100	0270	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid: 74.000	Unit Price: \$107.90
						This Est: 0.000	This Est: \$0.00
						Total: 73.500	Total: \$7,930.65
	0100	0270	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1.500	Adj Total: -161.85
33002-4177-04	0100	0280	607-06.02	L.F.	30" CONCRETE PIPE CULVERT (CLASS III)	Bid: 362.000	Unit Price: \$101.82
						This Est: 0.000	This Est: \$0.00
						Total: 320.000	Total: \$32,582.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33002-4177-04	0100	0290	607-07.02	L.F.	36" CONCRETE PIPE CULVERT (CLASS III)	Bid:	50.000	Unit Price:	\$163.79
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$3,930.96
33002-4177-04	0100	9503	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid:	0.000	Unit Price:	\$51.18
						This Est:	0.000	This Est:	\$0.00
						Total:	48.000	Total:	\$2,456.64
33002-4177-04	0100	0300	611-01.02	EACH	MANHOLES, > 4' - 8' DEPTH	Bid:	2.000	Unit Price:	\$3,802.98
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$7,605.96
33002-4177-04	0100	0310	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	10.000	Unit Price:	\$1,466.79
						This Est:	0.000	This Est:	\$0.00
						Total:	9.450	Total:	\$13,861.17
33002-4177-04	0100	0320	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	1,061.000	Unit Price:	\$0.53
						This Est:	0.000	This Est:	\$0.00
						Total:	1,061.000	Total:	\$562.33
33002-4177-04	0100	0330	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid:	1.000	Unit Price:	\$1,450.44
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,900.88
33002-4177-04	0100	0340	611-12.01	EACH	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	Bid:	1.000	Unit Price:	\$4,530.02
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,530.02

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4177-04	0100	9504	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 0.000 This Est: 0.000 Total: 54.000	Unit Price: \$31.98 This Est: \$0.00 Total: \$1,726.92
33002-4177-04	0100	0350	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 18.000 This Est: 0.000 Total: 22.030	Unit Price: \$748.90 This Est: \$0.00 Total: \$16,498.27
33002-4177-04	0100	0360	703-01	C.Y.	PORTLAND CEMENT CONCRETE DITCH PAVING	Bid: 2.000 This Est: 0.000 Total: 2.510	Unit Price: \$3,040.92 This Est: \$0.00 Total: \$7,632.71
33002-4177-04	0100	0370	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 184.000 This Est: 0.000 Total: 0.000	Unit Price: \$19.95 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	9011	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.93 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	9505	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 312.500	Unit Price: \$22.58 This Est: \$0.00 Total: \$7,056.25
33002-4177-04	0100	0380	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,887.50 This Est: \$0.00 Total: \$2,887.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4177-04	0100	0390	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,675.00 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0400	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 213.000 This Est: 0.000 Total: 153.720	Unit Price: \$45.89 This Est: \$0.00 Total: \$7,054.21
33002-4177-04	0100	0410	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,476.41 This Est: \$0.00 Total: \$6,476.41
33002-4177-04	0100	9506	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
33002-4177-04	0100	0420	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 915.000 This Est: 0.000 Total: 0.000	Unit Price: \$34.53 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0430	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 66.000 This Est: 0.000 Total: 96.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$2,520.00
33002-4177-04	0100	0440	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 46.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$0.00

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33002-4177-04	0100	0450	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0460	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 648.000 This Est: 0.000 Total: 456.000	Unit Price: \$6.30 This Est: \$0.00 Total: \$2,872.80
33002-4177-04	0100	0470	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 175.000 This Est: 0.000 Total: 24.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$252.00
33002-4177-04	0100	0480	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$682.50 This Est: \$0.00 Total: \$1,365.00
33002-4177-04	0100	0490	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 8.000 This Est: 0.000 Total: 3.000	Unit Price: \$682.50 This Est: \$0.00 Total: \$2,047.50
33002-4177-04	0100	0500	713-16.04	EACH	CHANGEABLE MESSAGE SIGN UNIT (DESCRIPT)	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,570.00 This Est: \$0.00 Total: \$14,280.00
33002-4177-04	0100	0510	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.560	Unit Price: \$6,825.00 This Est: \$0.00 Total: \$3,822.00

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33002-4177-04	0100	0520	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$77,167.89 This Est: \$0.00 Total: \$77,167.89
33002-4177-04	0100	0530	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 360.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.09 This Est: \$0.00 Total: \$0.00
33002-4177-04	0100	0540	797-11.38	LS	BY-PASS PUMPING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,429.69 This Est: \$0.00 Total: \$8,429.69
33002-4177-04	0100	0550	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 26.000 This Est: 0.000 Total: 28.250	Unit Price: \$52.50 This Est: \$0.00 Total: \$1,483.13
33002-4177-04	0100	0560	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 3.000 This Est: 0.000 Total: 9.724	Unit Price: \$393.75 This Est: \$0.00 Total: \$3,828.83
33002-4177-04	0100	0570	803-01	S.Y.	SODDING (NEW SOD)	Bid: 2,831.000 This Est: 0.000 Total: 6,971.330	Unit Price: \$5.78 This Est: \$0.00 Total: \$40,294.29