

Print Date: 10/21/2022
 JJ04221

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



Contract:CNU055 **Estimate Number:** 0012 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/4/2022 **to** 08/31/2022

<p>Contractor: Charles Deweese Construction, Inc Contractor's Address: PO Box 504 Franklin, KY 42135</p> <p>Contract Location: The construction of pedestrian facilities on U.S. 70 (S.R. 2)</p> <p>Counties: WILSON</p> <p>Project(s) 95004-3257-14</p>	<p>Time</p> <p>Allowed: 226.0 Days Charged: 317.0 Days Elapsed Calendar Days: 317.0 Days Percent Time: 140.27 % Percent Complete(\$): 88.11 % Percent Behind: 52.16 %</p> <p>Dates</p> <p>Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 01/12/2021 Date Notice to Proceed: 02/02/2021 Work Began: 03/02/2021 To Be Completed: 09/15/2021 Substantial Work Complete: 12/15/2021 Accepted: 01/15/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,339,189.93	\$1,483,319.94	\$-144,130.01	Current Contract:	\$1,515,933.79
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,339,189.93	\$1,483,319.94	\$-144,130.01		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-4,114.77	\$0.00	\$-4,114.77		
Payment Due:	\$1,335,075.16	\$1,483,319.94	-148,244.78		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95004-3257-14	100.00	STP-EN-NH-24(71)	-148,244.78	The construction of pedestrian facilities on U.S. 70 (S.R. 2

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3257-14	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$18,660.99
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$18,660.99
95004-3257-14	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: -91.000	Total: \$-72,800.00
95004-3257-14	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 1,086.070	This Est: \$1,086.07
						Total: 1,086.070	Total: \$1,086.07
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 343.730	Adj Total: 343.73
95004-3257-14	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 1,520.340	This Est: \$1,520.34
						Total: 1,520.340	Total: \$1,520.34
95004-3257-14	0100	0020	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000	Unit Price: \$25,482.92
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$25,482.92
95004-3257-14	0100	0030	203-01.06	LS	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1.000	Unit Price: \$62,864.10
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$62,864.10

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95004-3257-14	0100	0040	203-06	M.G.	WATER	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 228.000 This Est: 0.000 Total: 304.300	Unit Price: \$19.19 This Est: \$0.00 Total: \$5,839.52
95004-3257-14	0100	0060	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid: 196.000 This Est: 0.000 Total: 144.000	Unit Price: \$222.31 This Est: \$0.00 Total: \$32,012.64
95004-3257-14	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.31 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0080	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 22.000 This Est: 0.000 Total: 0.000	Unit Price: \$123.65 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0090	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$268.80 This Est: \$0.00 Total: \$537.60
95004-3257-14	0100	0100	209-40.42	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,075.20 This Est: \$0.00 Total: \$2,150.40
95004-3257-14	0100	0110	209-40.46	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$430.08 This Est: \$0.00 Total: \$6,021.12

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95004-3257-14	0100	0120	209-40.47	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	Bid: 9.000	Unit Price: \$430.08
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$3,870.72
95004-3257-14	0100	0130	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 1,623.000	Unit Price: \$25.47
						This Est: 0.000	This Est: \$0.00
						Total: 952.580	Total: \$24,262.21
95004-3257-14	0100	0140	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 5.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
95004-3257-14	0100	0150	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 68.000	Unit Price: \$97.42
						This Est: 0.000	This Est: \$0.00
						Total: 266.160	Total: \$25,929.31
95004-3257-14	0100	9006	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	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -416.870	Adj Total: -416.87
95004-3257-14	0100	9007	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 208.050	Adj This Est 208.05
						Adj Total: 208.050	Adj Total: 208.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3257-14	0100	9008	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
95004-3257-14	0100	9004	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
95004-3257-14	0100	9005	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
95004-3257-14	0100	0160	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 3,239.000 This Est: 0.000 Total: 5,520.000	Unit Price: \$6.13 This Est: \$0.00 Total: \$33,837.60
95004-3257-14	0100	0170	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 111.000 This Est: 0.000 Total: 55.100	Unit Price: \$95.67 This Est: \$0.00 Total: \$5,271.42
95004-3257-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -58.680	Adj This Est 0.00 Adj Total: -58.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
95004-3257-14	0100	9001	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
95004-3257-14	0100	9002	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	52.950	Adj This Est	52.95
						Adj Total:	52.950	Adj Total:	52.95
95004-3257-14	0100	9003	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
95004-3257-14	0100	0180	604-01.20	L.F.	BOX TUBE SAFETY RAIL	Bid:	111.000	Unit Price:	\$177.41
						This Est:	0.000	This Est:	\$0.00
						Total:	80.000	Total:	\$14,192.80
95004-3257-14	0100	0190	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid:	1,412.000	Unit Price:	\$79.01
						This Est:	0.000	This Est:	\$0.00
						Total:	753.000	Total:	\$59,494.53
95004-3257-14	0100	0200	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid:	981.000	Unit Price:	\$88.05
						This Est:	0.000	This Est:	\$0.00
						Total:	951.000	Total:	\$83,735.55
	0100	0200	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3257-14	0100	0210	607-06.02	L.F.	30" CONCRETE PIPE CULVERT (CLASS III)	Bid: 318.000 This Est: 0.000 Total: 375.000	Unit Price: \$109.20 This Est: \$0.00 Total: \$40,950.00
95004-3257-14	0100	0220	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 212.000 This Est: 0.000 Total: 212.000	Unit Price: \$97.54 This Est: \$0.00 Total: \$20,678.48
95004-3257-14	0100	0230	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	Bid: 33.000 This Est: 0.000 Total: 33.000	Unit Price: \$124.69 This Est: \$0.00 Total: \$4,114.77
	0100	0230	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est -33.000 Adj Total: -33.000	Adj This Est -4,114.77 Adj Total: -4,114.77
95004-3257-14	0100	0240	607-45	L.F.	12" SLOTTED DRAIN PIPE	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$236.22 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0250	611-01.02	EACH	MANHOLES, > 4' - 8' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,023.08 This Est: \$0.00 Total: \$11,023.08
95004-3257-14	0100	0260	611-01.22	EACH	CAPPING EXISTING MANHOLE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,238.43 This Est: \$0.00 Total: \$1,238.43
95004-3257-14	0100	0270	611-07.31	EACH	18IN ENDWALL (SIDE DRAIN)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$3,842.10 This Est: \$0.00 Total: \$34,578.90

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95004-3257-14	0100	0280	611-07.32	EACH	24IN ENDWALL (SIDE DRAIN)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,041.76 This Est: \$0.00 Total: \$10,083.52
95004-3257-14	0100	0290	611-07.56	EACH	18IN ENDWALL (CROSS DRAIN) 6:1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,865.03 This Est: \$0.00 Total: \$5,730.06
95004-3257-14	0100	0300	611-09.03	EACH	CAPPING EXISTING CATCHBASIN	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,109.44 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0310	611-12.01	EACH	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	Bid: 6.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,880.02 This Est: \$0.00 Total: \$2,880.02
95004-3257-14	0100	0320	611-12.02	EACH	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	Bid: 9.000 This Est: 0.000 Total: 10.000	Unit Price: \$3,297.64 This Est: \$0.00 Total: \$32,976.40
95004-3257-14	0100	0330	611-14.02	EACH	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$8,599.56 This Est: \$0.00 Total: \$68,796.48
95004-3257-14	0100	0340	611-42.02	EACH	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,132.65 This Est: \$0.00 Total: \$12,265.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3257-14	0100	0350	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 10,187.000 This Est: 0.000 Total: 10,250.000	Unit Price: \$6.13 This Est: \$0.00 Total: \$62,832.50
95004-3257-14	0100	0360	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 7,952.000 This Est: 0.000 Total: 4,554.400	Unit Price: \$9.78 This Est: \$0.00 Total: \$44,542.03
95004-3257-14	0100	0370	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 140.000 This Est: 0.000 Total: 100.000	Unit Price: \$19.89 This Est: \$0.00 Total: \$1,989.00
95004-3257-14	0100	0380	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 1,717.000 This Est: 0.000 Total: 1,470.000	Unit Price: \$36.56 This Est: \$0.00 Total: \$53,743.20
95004-3257-14	0100	0390	702-01	C.Y.	CONCRETE CURB	Bid: 3.000 This Est: 0.000 Total: 20.080	Unit Price: \$731.14 This Est: \$0.00 Total: \$14,681.29
95004-3257-14	0100	0400	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 181.000 This Est: 0.000 Total: 168.930	Unit Price: \$430.08 This Est: \$0.00 Total: \$72,653.41
95004-3257-14	0100	0410	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$43.11 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
95004-3257-14	0100	0420	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 31.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.13 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0430	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 2,928.000 This Est: 0.000 Total: 2,395.000	Unit Price: \$8.60 This Est: \$0.00 Total: \$20,597.00
95004-3257-14	0100	0440	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$65,479.78 This Est: \$0.00 Total: \$65,479.78
95004-3257-14	0100	0450	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 204.000	Unit Price: \$37.63 This Est: \$0.00 Total: \$7,676.52
95004-3257-14	0100	0460	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 104.000 This Est: 0.000 Total: 103.500	Unit Price: \$8.60 This Est: \$0.00 Total: \$890.10
95004-3257-14	0100	0470	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,935.36 This Est: \$0.00 Total: \$3,870.72
95004-3257-14	0100	0480	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 65.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.38 This Est: \$0.00 Total: \$0.00

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95004-3257-14	0100	0490	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 195.000 This Est: 0.000 Total: 195.200	Unit Price: \$6.99 This Est: \$0.00 Total: \$1,364.45
95004-3257-14	0100	0500	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 39.000 This Est: 0.000 Total: 30.140	Unit Price: \$15.05 This Est: \$0.00 Total: \$453.61
95004-3257-14	0100	0510	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$16.67 This Est: \$0.00 Total: \$83.35
95004-3257-14	0100	0520	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,763.20 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0530	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$7,741.44 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0540	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$134.40 This Est: \$0.00 Total: \$537.60
95004-3257-14	0100	0550	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 22.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.50 This Est: \$0.00 Total: \$0.00

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95004-3257-14	0100	0560	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 204.000 This Est: 0.000 Total: 188.000	Unit Price: \$21.50 This Est: \$0.00 Total: \$4,042.00
95004-3257-14	0100	0570	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 779.000 This Est: 0.000 Total: 809.000	Unit Price: \$30.11 This Est: \$0.00 Total: \$24,358.99
95004-3257-14	0100	0580	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,075.20 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0590	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.511	Unit Price: \$4,730.88 This Est: \$0.00 Total: \$2,417.48
95004-3257-14	0100	0600	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,249.24 This Est: \$0.00 Total: \$28,249.24
95004-3257-14	0100	0610	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,290.24 This Est: \$0.00 Total: \$1,290.24
95004-3257-14	0100	0620	730-02.41	EACH	SIGNAL HEAD MODIFICATION (DESCRIPTION)/(REALIGN AND RESET)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$107.52 This Est: \$0.00 Total: \$537.60
95004-3257-14	0100	0630	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 10.000 This Est: 0.000 Total: 5.000	Unit Price: \$537.60 This Est: \$0.00 Total: \$2,688.00

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95004-3257-14	0100	0640	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 3,230.000 This Est: 0.000 Total: 2,870.000	Unit Price: \$1.61 This Est: \$0.00 Total: \$4,620.70
95004-3257-14	0100	0650	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 370.000 This Est: 0.000 Total: 1,315.000	Unit Price: \$1.88 This Est: \$0.00 Total: \$2,472.20
95004-3257-14	0100	0660	730-08.10	L.F.	SIGNAL CABLE - (DESCRIPTION)/ (APS CABLE)	Bid: 3,145.000 This Est: 0.000 Total: 3,030.000	Unit Price: \$1.34 This Est: \$0.00 Total: \$4,060.20
95004-3257-14	0100	0670	730-09.21	L.F.	SPAN WIRE ASSEMBLY (LOCATION DESCRIPTION)/ (BADDOUR PKWY)	Bid: 240.000 This Est: 0.000 Total: 260.000	Unit Price: \$3.23 This Est: \$0.00 Total: \$839.80
95004-3257-14	0100	0680	730-11.10	EACH	RISER ASSEMBLY (DESCRIPTION)/(2" SCHEDULE 80 PVC)	Bid: 5.000 This Est: 0.000 Total: 7.000	Unit Price: \$322.56 This Est: \$0.00 Total: \$2,257.92
95004-3257-14	0100	0690	730-11.11	EACH	RISER ASSEMBLY (DESCRIPTION)/(POLE BASE ENTRANCE)	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$349.44 This Est: \$0.00 Total: \$1,747.20
95004-3257-14	0100	0700	730-11.12	EACH	RISER ASSEMBLY (DESCRIPTION)/(CABINET ENTRANCE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$349.44 This Est: \$0.00 Total: \$698.88
95004-3257-14	0100	0710	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 340.000 This Est: 0.000 Total: 330.000	Unit Price: \$8.60 This Est: \$0.00 Total: \$2,838.00

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95004-3257-14	0100	0720	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 90.000 This Est: 0.000 Total: 180.000	Unit Price: \$25.80 This Est: \$0.00 Total: \$4,644.00
95004-3257-14	0100	0730	730-12.30	L.F.	TRENCHING	Bid: 170.000 This Est: 0.000 Total: 140.000	Unit Price: \$6.45 This Est: \$0.00 Total: \$903.00
95004-3257-14	0100	0740	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 1,500.000 This Est: 0.000 Total: 1,610.000	Unit Price: \$1.34 This Est: \$0.00 Total: \$2,157.40
95004-3257-14	0100	0750	730-14.02	L.F.	SAW SLOT	Bid: 500.000 This Est: 0.000 Total: 1,877.000	Unit Price: \$4.03 This Est: \$0.00 Total: \$7,564.31
95004-3257-14	0100	0760	730-14.03	L.F.	LOOP WIRE	Bid: 2,500.000 This Est: 0.000 Total: 4,700.000	Unit Price: \$0.86 This Est: \$0.00 Total: \$4,042.00
95004-3257-14	0100	0770	730-15.11	EACH	MODIFY CABINET (DESCRIPTION (INTEGRATE PEDESTRIAN EQUIPMENT))	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,300.93 This Est: \$0.00 Total: \$4,601.86
95004-3257-14	0100	0780	730-15.12	EACH	MODIFY CABINET (DESCRIPTION (CONTROLLER PROGRAMMING))	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$645.12 This Est: \$0.00 Total: \$1,290.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3257-14	0100	0790	730-23.01	EACH	STEEL STRAIN POLE (SIGNAL SUPPORT)	Bid: 1.000	Unit Price: \$15,316.21
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$15,316.21
95004-3257-14	0100	0800	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) (10')	Bid: 7.000	Unit Price: \$1,612.80
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$11,289.60
	0100	0800	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 0.00	
95004-3257-14	0100	0810	730-24.08	EACH	FOUNDATION (DESCRIPTION)/ (REMOVE CONCRETE POLE FOUNDATION)	Bid: 1.000	Unit Price: \$537.60
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$537.60
95004-3257-14	0100	0820	730-26.04	EACH	AUDIBLE PEDESTRIAN SIGNAL	Bid: 16.000	Unit Price: \$1,354.75
						This Est: 0.000	This Est: \$0.00
						Total: 16.000	Total: \$21,676.00
95004-3257-14	0100	0830	730-26.05	EACH	COUNTDOWN PEDESTRIAN SIGNAL	Bid: 16.000	Unit Price: \$817.15
						This Est: 0.000	This Est: \$0.00
						Total: 16.000	Total: \$13,074.40
95004-3257-14	0100	0840	730-26.06	EACH	PEDESTRIAN PUSHBUTTON POS	Bid: 2.000	Unit Price: \$1,612.80
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$3,225.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3257-14	0100	0850	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 105.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.27 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0860	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 51.000 This Est: 0.000 Total: -1.000	Unit Price: \$1.80 This Est: \$0.00 Total: \$-1.80
95004-3257-14	0100	0870	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 2,830.000 This Est: 0.000 Total: 2,830.000	Unit Price: \$3.23 This Est: \$0.00 Total: \$9,140.90
95004-3257-14	0900	0900	795-01.04	L.F.	6IN DIP SLIP JOINT WATER LINE	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$194.95 This Est: \$0.00 Total: \$1,949.50
95004-3257-14	0900	0910	795-01.06	L.F.	8IN DIP SLIP JOINT WATER LINE	Bid: 980.000 This Est: -980.000 Total: 980.000	Unit Price: \$97.60 This Est: \$-95,648.00 Total: \$95,648.00
95004-3257-14	0900	0920	795-03.06	L.F.	8IN PVC WATER LINE	Bid: 250.000 This Est: -280.000 Total: 310.000	Unit Price: \$96.67 This Est: \$-27,067.60 Total: \$29,967.70
95004-3257-14	0900	0930	795-06.05	EACH	CONNECT TO 8IN WATER LINE	Bid: 4.000 This Est: -4.000 Total: 4.000	Unit Price: \$1,012.27 This Est: \$-4,049.08 Total: \$4,049.08

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95004-3257-14	0900	0940	795-06.34	EACH	CUT AND CAP 8IN WATER LINE	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,179.58 This Est: \$0.00 Total: \$4,718.32
95004-3257-14	0900	0950	795-08.04	EACH	6IN GATE VALVE ASSEMBLY	Bid: 1.000 This Est: -4.000 Total: 1.000	Unit Price: \$1,562.55 This Est: \$-6,250.20 Total: \$1,562.55
95004-3257-14	0900	0960	795-08.05	EACH	8IN GATE VALVE ASSEMBLY	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,615.97 This Est: \$0.00 Total: \$6,463.88
95004-3257-14	0900	0970	795-09.12	L.F.	2IN COPPER SERVICE PIPE	Bid: 30.000 This Est: -40.000 Total: 40.000	Unit Price: \$47.79 This Est: \$-1,911.60 Total: \$1,911.60
95004-3257-14	0900	0980	795-09.51	EACH	RECONNECT SERVICE ASSEMBLY	Bid: 2.000 This Est: -2.000 Total: 7.000	Unit Price: \$1,733.82 This Est: \$-3,467.64 Total: \$12,136.74
95004-3257-14	0900	0990	795-11.02	EACH	FIRE HYDRANT ASSEMBLY	Bid: 1.000 This Est: -1.000 Total: 1.000	Unit Price: \$3,735.06 This Est: \$-3,735.06 Total: \$3,735.06
95004-3257-14	0900	1000	795-13.01	LB.	DI FITTINGS	Bid: 1,400.000 This Est: -799.000 Total: 1,380.000	Unit Price: \$4.40 This Est: \$-3,515.60 Total: \$6,072.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3257-14	0900	1010	795-14.03	C.Y.	CLASS C CONCRETE	Bid: 5.000 This Est: -8.000 Total: 8.000	Unit Price: \$169.08 This Est: -\$1,352.64 Total: \$1,352.64
95004-3257-14	0901	1020	797-05.51	L.F.	8IN PVC GRAVITY SEWER 0FT-6FT DEPTH	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$60.28 This Est: \$0.00 Total: \$1,808.40
95004-3257-14	0901	1030	797-05.52	L.F.	8IN PVC GRAVITY SEWER 6FT-12FT DEPTH	Bid: 230.000 This Est: 0.000 Total: 230.000	Unit Price: \$67.80 This Est: \$0.00 Total: \$15,594.00
95004-3257-14	0901	1040	797-07.02	EACH	48IN MANHOLE 4FT-6FT DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,488.14 This Est: \$0.00 Total: \$6,976.28
95004-3257-14	0901	1050	797-07.80	EACH	REMOVE SEWER MANHOLE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,884.00 This Est: \$0.00 Total: \$1,884.00
95004-3257-14	0901	1060	797-08.05	L.F.	6IN PVC PIPE FOR SERVICE LATERAL	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$141.63 This Est: \$0.00 Total: \$0.00
95004-3257-14	0901	1070	797-09.44	EACH	CUT AND CAP 8IN GRAVITY	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$569.70 This Est: \$0.00 Total: \$2,278.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95004-3257-14	0901	1080	797-10.02	EACH	CONNECT 8IN SEWER TO EXIST. MANHOLE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,089.12 This Est: \$0.00 Total: \$1,089.12
95004-3257-14	0901	1090	797-10.09	EACH	CONNECT EX. 8IN SEWER TO NEW MANHOLE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,229.72 This Est: \$0.00 Total: \$1,229.72
95004-3257-14	0901	1100	797-11.40	S.Y.	RESTORE ASPHALT	Bid: 27.000 This Est: 0.000 Total: 0.000	Unit Price: \$122.78 This Est: \$0.00 Total: \$0.00
95004-3257-14	0901	1110	797-11.64	L.F.	RESTORE CONCRETE CUREB & GUTTER	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.71 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0880	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: \$53.76 This Est: \$0.00 Total: \$0.00
95004-3257-14	0100	0890	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,365.000 This Est: 0.000 Total: 3,630.000	Unit Price: \$6.99 This Est: \$0.00 Total: \$25,373.70