

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



Contract:CNW052 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/21/2023 to 01/22/2023

<p>Contractor: Whaley Construction, LLC Contractor's Address: PO Box 70 Kodak, TN 37764</p> <p>Contract Location: The construction of a concrete I-beam bridge on WMA Road ove</p> <p>Counties: MORGAN</p> <p>Project(s) 65455-3624-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 246.0 Days Charged: 299.0 Days Elapsed Calendar Days: 299.0 Days Percent Time: 121.54 % Percent Complete(\$): 92.78 % Percent Behind: 28.76 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/09/2022 Date Notice to Proceed: 03/30/2022 Work Began: 04/06/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 11/30/2022 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,010,381.69	\$1,010,444.25	\$-62.56	Current Contract:	\$1,084,363.41
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$1,010,381.69	\$1,010,444.25	\$-62.56		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,010,381.69	\$1,010,444.25	-62.56		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
65455-3624-04	100.00	NA	-62.56	The construction of a concrete I-beam bridge on WMA Road ove

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
65455-3624-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$33,093.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$33,093.00
65455-3624-04	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65455-3624-04	0500	9022	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65455-3624-04	0100	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
	0100	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	731.500	Adj Total:	731.50
65455-3624-04	0500	9018	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

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65455-3624-04	0100	9019	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
65455-3624-04	0500	9020	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
65455-3624-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,332.00 This Est: \$0.00 Total: \$15,332.00
65455-3624-04	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 303.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0500	0380	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXIST. BRIDGE I.D. NO. 65-A409-1027)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
65455-3624-04	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADEL SOLID ROCK)	Bid: 229.000 This Est: 0.000 Total: 221.150	Unit Price: \$42.00 This Est: \$0.00 Total: \$9,288.30
65455-3624-04	0100	9500	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)/Roadway approach embankment	Bid: 0.000 This Est: 0.000 Total: 168.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$5,880.00

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65455-3624-04	0100	0050	203-30.01	LS	ROADWAY APPROACHES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$33,445.00 This Est: \$0.00 Total: \$33,445.00
65455-3624-04	0500	0390	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 93.000 This Est: 0.000 Total: 97.250	Unit Price: \$45.00 This Est: \$0.00 Total: \$4,376.25
65455-3624-04	0500	9013	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$67.50 This Est: \$0.00 Total: \$0.00
65455-3624-04	0500	9014	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$81.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0500	0400	204-03.01	C.Y.	WET EXCAVATION (BRIDGES)	Bid: 126.000 This Est: 0.000 Total: 84.740	Unit Price: \$65.00 This Est: \$0.00 Total: \$5,508.10
65455-3624-04	0500	9011	204-03.02	C.Y.	EXTRA DEPTH WET EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$97.50 This Est: \$0.00 Total: \$0.00
65455-3624-04	0500	9012	204-03.03	C.Y.	EXTRA DEPTH WET EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$117.00 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
65455-3624-04	0500	0410	204-04.01	C.Y.	ROCK EXCAVATION (BRIDGES)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0500	9015	204-04.02	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0500	9016	204-04.03	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0500	0420	204-10.01	LS	FOUNDATION PREPARATION (PR NO. ,STA)/(PIER NO.1, STA. 103+64.30)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,000.00 This Est: \$0.00 Total: \$42,000.00
65455-3624-04	0500	0430	204-10.02	LS	FOUNDATION PREPARATION (PR NO. ,STA)/(PIER NO. 2, STA. 103+99.70)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,000.00 This Est: \$0.00 Total: \$42,000.00
65455-3624-04	0500	0440	204-14	L.F.	CORE DRILLING FOR PILES(ROCK)	Bid: 303.000 This Est: 0.000 Total: 276.190	Unit Price: \$316.50 This Est: \$0.00 Total: \$87,414.14
65455-3624-04	0500	0450	204-15	L.F.	CORE DRILLING FOR PILES(SOIL	Bid: 59.000 This Est: 0.000 Total: 103.000	Unit Price: \$107.00 This Est: \$0.00 Total: \$11,021.00

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65455-3624-04	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 789.000 This Est: 0.000 Total: 354.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,770.00
65455-3624-04	0100	0080	209-08.07	EACH	ROCK CHECK DAM	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0100	0100	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$3,400.00
65455-3624-04	0100	0110	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 335.000 This Est: 0.000 Total: 310.000	Unit Price: \$169.00 This Est: \$0.00 Total: \$52,390.00
65455-3624-04	0100	0120	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 340.000 This Est: 0.000 Total: 445.240	Unit Price: \$44.00 This Est: \$0.00 Total: \$19,590.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65455-3624-04	0500	0460	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 18.000 This Est: 0.000 Total: 66.990	Unit Price: \$50.00 This Est: \$0.00 Total: \$3,349.50
65455-3624-04	0100	0130	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 44.000 This Est: 0.000 Total: 42.190	Unit Price: \$50.00 This Est: \$0.00 Total: \$2,109.50
65455-3624-04	0100	0140	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 63.000 This Est: 0.000 Total: 0.000	Unit Price: \$273.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	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
65455-3624-04	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
65455-3624-04	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
65455-3624-04	0100	0150	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.800 This Est: 0.000 Total: 0.000	Unit Price: \$1,227.00 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
65455-3624-04	0100	0160	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 3.300 This Est: 0.000 Total: 0.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0100	0170	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.200 This Est: 0.000 Total: 0.000	Unit Price: \$1,227.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	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
65455-3624-04	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
65455-3624-04	0100	0180	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 37.000 This Est: 0.000 Total: 0.000	Unit Price: \$347.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0100	9007	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
65455-3624-04	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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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65455-3624-04	0100	9009	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
65455-3624-04	0100	9010	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
65455-3624-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 7.450	Unit Price: \$414.40 This Est: \$0.00 Total: \$3,087.28
65455-3624-04	0500	0470	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 22,493.000 This Est: -39.100 Total: 22,498.700	Unit Price: \$1.60 This Est: \$-62.56 Total: \$35,997.92
65455-3624-04	0500	0480	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 128.000 This Est: 0.000 Total: 121.530	Unit Price: \$1,036.00 This Est: \$0.00 Total: \$125,905.08
65455-3624-04	0500	0490	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 34,170.000 This Est: 0.000 Total: 26,360.800	Unit Price: \$1.50 This Est: \$0.00 Total: \$39,541.20
65455-3624-04	0500	0500	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 70.000 This Est: 0.000 Total: 67.400	Unit Price: \$990.00 This Est: \$0.00 Total: \$66,726.00

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65455-3624-04	0500	0510	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 469.000 This Est: 0.000 Total: 469.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$6,566.00
65455-3624-04	0500	0520	604-04.41	EACH	THREE STAR STATE EMBLEM	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$4,800.00
65455-3624-04	0500	0530	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 216.000 This Est: 0.000 Total: 206.000	Unit Price: \$32.50 This Est: \$0.00 Total: \$6,695.00
65455-3624-04	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
65455-3624-04	0500	0540	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid: 398.000 This Est: 0.000 Total: 427.300	Unit Price: \$125.00 This Est: \$0.00 Total: \$53,412.50
65455-3624-04	0500	9023	606-03.04	L.F.	STEEL PILES (12 INCH) (CUT-OFFS)	Bid: 0.000 This Est: 0.000 Total: 137.100	Unit Price: \$50.81 This Est: \$0.00 Total: \$6,965.37
65455-3624-04	0500	9024	606-03.04	L.F.	STEEL PILES (12 INCH) (CUT-OFFS)	Bid: 0.000 This Est: 0.000 Total: 75.600	Unit Price: \$55.96 This Est: \$0.00 Total: \$4,230.58

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65455-3624-04	0500	0550	615-01.01	L.F.	PRESTRESSED CONCRETE I-BEAM (TYPE I)	Bid: 305.000 This Est: 0.000 Total: 305.250	Unit Price: \$319.00 This Est: \$0.00 Total: \$97,374.75
65455-3624-04	0500	0560	620-06	L.F.	CONCRETE RAILING	Bid: 269.000 This Est: 0.000 Total: 268.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$53,600.00
65455-3624-04	0100	0190	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 75.000 This Est: 0.000 Total: 62.500	Unit Price: \$44.00 This Est: \$0.00 Total: \$2,750.00
65455-3624-04	0100	0200	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,733.00 This Est: \$0.00 Total: \$6,932.00
65455-3624-04	0100	0210	705-06.26	EACH	THRIE BEAM BRIDGE TRANSITIOI MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,503.00 This Est: \$0.00 Total: \$5,006.00
65455-3624-04	0100	0220	706-10.80	EACH	MICHIGAN AND MODIFIED MICHIGAN END SHOE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$650.00
65455-3624-04	0100	0230	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 650.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00

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65455-3624-04	0100	0240	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$47.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0100	9502	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 0.000 This Est: 0.000 Total: 138.130	Unit Price: \$47.00 This Est: \$0.00 Total: \$6,492.11
65455-3624-04	0100	0250	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 273.000 This Est: 0.000 Total: 244.900	Unit Price: \$45.00 This Est: \$0.00 Total: \$11,020.50
65455-3624-04	0500	0570	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 76.000 This Est: 0.000 Total: 76.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$3,420.00
65455-3624-04	0500	0580	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 26.000 This Est: 0.000 Total: 26.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$650.00
65455-3624-04	0100	0260	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$5,500.00
65455-3624-04	0100	0270	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 16.000 This Est: 0.000 Total: 6.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$216.00

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65455-3624-04	0100	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 217.000 This Est: 0.000 Total: 209.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$2,299.00
65455-3624-04	0100	0290	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 80.000 This Est: 0.000 Total: 72.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,080.00
65455-3624-04	0100	0300	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$550.00
65455-3624-04	0100	0310	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0100	0320	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 0.300 This Est: 0.000 Total: 0.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$0.00
65455-3624-04	0100	0330	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
65455-3624-04	0100	0340	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 469.000 This Est: 0.000 Total: 51.110	Unit Price: \$5.00 This Est: \$0.00 Total: \$255.55
65455-3624-04	0100	0350	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 379.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00

Print Date: 06/26/2023
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65455-3624-04	0100	0360	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 150.000	Unit Price: \$12.00
						This Est: 0.000	This Est: \$0.00
						Total: 80.000	Total: \$960.00
65455-3624-04	0100	0370	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 11.000	Unit Price: \$100.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00