

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW073      **Estimate Number:** 0006      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 11/16/2022 to 08/28/2023

<p><b>Contractor:</b> Delta Contracting Company, LLC  <b>Contractor's</b> PO Box 1812  <b>Address:</b> JACKSON, TN 38302</p> <p><b>Contract Location:</b> The grading, drainage and paving for a S.I.A. route (Tyson B</p> <p><b>Counties:</b> GIBSON</p> <p><b>Project(s):</b> 27955-3556-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 95.0 Days  <b>Charged:</b> 95.0 Days  <b>Elapsed Calendar Days:</b> 95.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$)</b> 119.19 %  <b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/11/2022  <b>Awarded:</b> 02/25/2022  <b>Contract Executed:</b> 03/07/2022  <b>Date Notice to Proceed:</b> 03/28/2022  <b>Work Began:</b> 04/06/2022  <b>To Be Completed:</b> 06/30/2022  <b>Substantial Work Complete:</b> 06/30/2022  <b>Accepted:</b> 06/30/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$697,756.64	\$697,750.95	\$5.69	<b>Current Contract:</b> <b>Original Contract:</b>	\$545,482.70 \$496,482.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$697,756.64	\$697,750.95	\$5.69		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$0.45	-\$0.45	\$0.00		
<b>Payment Due:</b>	\$697,756.19	\$697,750.50	\$5.69		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
27955-3556-04	99.97	N/A	5.69	The grading, drainage and paving for a S.I.A. route (Tyson B)			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27955-3556-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 30,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 30,000.00
27955-3556-04	0100	9500	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES / Additional Const, Stakes, Lines and Grades	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 2,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,500.00
27955-3556-04	0100	9013	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> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 10,696.430	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 10,696.43
27955-3556-04	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 5,857.060	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 5,857.06
27955-3556-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 22,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 22,000.00
27955-3556-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 3,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,728.000	<b>Unit Price:</b> 35.00 <b>This Est:</b> 0.00 <b>Total:</b> 165,480.00
27955-3556-04	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> 52.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0040	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	<b>Bid:</b> 711.000 <b>This Est:</b> 0.000 <b>Total:</b> 232.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,480.00
27955-3556-04	0100	9001	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 220.930	<b>Unit Price:</b> 52.50 <b>This Est:</b> 0.00 <b>Total:</b> 11,598.83
27955-3556-04	0100	0050	203-06	M.G.	WATER	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 36.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27955-3556-04	0100	0060	209-03.23	L.F.	FILTER SOCK (24 INCH)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0080	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	<b>Bid:</b> 130.000 <b>This Est:</b> 0.000 <b>Total:</b> 210.000	<b>Unit Price:</b> 3.50 <b>This Est:</b> 0.00 <b>Total:</b> 735.00
27955-3556-04	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 650.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,950.00
27955-3556-04	0100	0100	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 7.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0110	209-20.04	S.Y.	POLYETHYLENE SHEETING (10 MIL.)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 9.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0120	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 1,760.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,658.700	<b>Unit Price:</b> 46.00 <b>This Est:</b> 0.00 <b>Total:</b> 122,300.20
27955-3556-04	0100	0130	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C or D)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0140	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 48.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0150	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	<b>Bid:</b> 310.000 <b>This Est:</b> 0.000 <b>Total:</b> 597.130	<b>Unit Price:</b> 166.00 <b>This Est:</b> 0.00 <b>Total:</b> 99,123.58
27955-3556-04	0100	0160	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 268.830	<b>Unit Price:</b> 178.00 <b>This Est:</b> 0.00 <b>Total:</b> 47,851.74
27955-3556-04	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					307 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 940.280	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 940.28
27955-3556-04	0100	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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27955-3556-04	0100	9003	307-05.40	DOLL	307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 522.460	Adj This Est: 0.00 Adj Total: 522.46
27955-3556-04	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
27955-3556-04	0100	0170	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 1,100.00 This Est: 0.00 Total: 0.00
27955-3556-04	0100	0180	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
27955-3556-04	0100	0190	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000 This Est: 0.000 Total: 1.620	Unit Price: 800.00 This Est: 0.00 Total: 1,296.00
27955-3556-04	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
27955-3556-04	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
27955-3556-04	0100	0200	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 150.000 This Est: 0.030 Total: 195.550	Unit Price: 189.00 This Est: 5.67 Total: 36,958.95
27955-3556-04	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
					411 AC Content Adjustment	Adj This Est: 0.020 Adj Total: 154.110	Adj This Est: 0.02 Adj Total: 154.11
27955-3556-04	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27955-3556-04	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 159.890	Adj This Est: 0.00 Adj Total: 159.89
27955-3556-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27955-3556-04	0100	0210	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 60.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0220	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0230	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 65.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0240	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> 27,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 27,100.00
27955-3556-04	0100	9501	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 12,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 12,500.00
27955-3556-04	0100	0250	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 20.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0260	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 240.00
27955-3556-04	0100	0270	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 292.000 <b>This Est:</b> 0.000 <b>Total:</b> 280.000	<b>Unit Price:</b> 6.85 <b>This Est:</b> 0.00 <b>Total:</b> 1,918.00
27955-3556-04	0100	0290	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 180.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,980.00
27955-3556-04	0100	0300	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 96.000 <b>This Est:</b> 0.000 <b>Total:</b> 96.000	<b>Unit Price:</b> 5.50 <b>This Est:</b> 0.00 <b>Total:</b> 528.00
27955-3556-04	0100	0310	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 209.000 <b>This Est:</b> 0.000 <b>Total:</b> 256.300	<b>Unit Price:</b> 4.50 <b>This Est:</b> 0.00 <b>Total:</b> 1,153.35
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -0.100	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -0.45
27955-3556-04	0100	0320	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.880	<b>Unit Price:</b> 13.50 <b>This Est:</b> 0.00 <b>Total:</b> 173.88

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27955-3556-04	0100	0330	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 52.000 <b>This Est:</b> 0.000 <b>Total:</b> 51.250	<b>Unit Price:</b> 14.50 <b>This Est:</b> 0.00 <b>Total:</b> 743.13
27955-3556-04	0100	0340	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 100.00
27955-3556-04	0100	0350	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> 500.00
27955-3556-04	0100	0360	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 34.000 <b>This Est:</b> 0.000 <b>Total:</b> 41.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,025.00
27955-3556-04	0100	0370	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 700.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,400.00
27955-3556-04	0100	0380	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.596	<b>Unit Price:</b> 7,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,172.00
27955-3556-04	0100	0390	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 24,700.00 <b>This Est:</b> 0.00 <b>Total:</b> 24,700.00
27955-3556-04	0100	9502	717-01.01	LS	REMOBILIZATION /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 34,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 34,000.00
27955-3556-04	0100	0400	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0410	740-11.05	L.F.	TEMPORARY SEDIMENT TUBE 24IN	<b>Bid:</b> 1,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 6.25 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0420	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0430	801-01.65	UNIT	TEMPORARY MULCH	<b>Bid:</b> 37.000 <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
27955-3556-04	0100	0440	801-02.08	UNIT	TEMPORARY SEEDING (WITHOUT MULCH)	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 35.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
27955-3556-04	0100	0450	801-02.15	TON	FERTILIZER	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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27955-3556-04	0100	0460	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 47.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27955-3556-04	0100	0470	803-01	S.Y.	SODDING (NEW SOD)	Bid: 4,270.000 This Est: 0.000 Total: 5,845.000	Unit Price: 3.75 This Est: 0.00 Total: 21,918.75