

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX151		Estimate Number: 0013		Estimate Type: Final		Estimate Approved: No		Pay Period: 09/01/2024 to 10/08/2025	
Contractor: Dement Construction Company, LLC Contractor's 96 Smith Lane Address: JACKSON, TN 38301 Contract Location: The construction of a concrete box beam bridge on Weed Lane Counties: HUMPHREYS Project(s): 43455-3433-04							Time		
							Allowed: 402.0 Days		
							Charged: 338.0 Days		
							Elapsed Calendar Days: 338.0 Days		
							Percent Time: 84.08 %		
							Percent Complete(\$) 85.17 %		
							Percent Behind: --- %		
							Dates		
							Let: 05/12/2023		
							Awarded: 05/31/2023		
							Contract Executed: 06/05/2023		
							Date Notice to Proceed: 06/26/2023		
							Work Began: 07/17/2023		
							To Be Completed: 07/31/2024		
							Substantial Work Complete: 05/28/2024		
							Accepted: 05/28/2024		
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts 			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
43455-3433-04	100.02	N/A	242.26	The construction of a concrete box beam bridge on Weed Lane					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
43455-3433-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	27,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	27,500.00
43455-3433-04	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0500	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	9014	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.140	Adj This Est:	0.14
						Adj Total:	-421.890	Adj Total:	-421.89
43455-3433-04	0500	9016	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
43455-3433-04	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Bituminous	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-665.170	Adj Total:	-665.17
43455-3433-04	0500	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	50,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	50,000.00
43455-3433-04	0500	0420	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (EXIST. BR. NO. 43-0A279-0.17)	Bid:	1.000	Unit Price:	88,640.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	88,640.00
43455-3433-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	3,061.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	2,476.880	Total:	49,537.60
43455-3433-04	0100	9002	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
43455-3433-04	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid:	9,500.000	Unit Price:	26.20
						This Est:	0.000	This Est:	0.00
						Total:	3,124.400	Total:	81,859.28
43455-3433-04	0100	9501	203-02.02	C.Y.	BORROW EXCAVATION (GRADED SOLID ROCK) /	Bid:	0.000	Unit Price:	45.85
						This Est:	0.000	This Est:	0.00
						Total:	871.110	Total:	39,940.39
43455-3433-04	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	237.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0060	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	563.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	367.030	Total:	7,340.60
43455-3433-04	0100	0070	203-05	C.Y.	UNDERCUTTING	Bid:	3,650.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0080	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid:	1.000	Unit Price:	174,206.02
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	174,206.02
43455-3433-04	0500	0430	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid:	160.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	59.060	Total:	1,771.80
43455-3433-04	0500	9012	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid:	0.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0500	9013	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid:	0.000	Unit Price:	54.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	34.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0100	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	2,100.000	Unit Price:	5.25
						This Est:	0.000	This Est:	0.00
						Total:	885.000	Total:	4,646.25
43455-3433-04	0100	0110	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	854.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	1,190.000	Total:	2,975.00
43455-3433-04	0100	0120	209-08.07	EACH	ROCK CHECK DAM	Bid:	12.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	900.00
43455-3433-04	0100	0130	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	4.000	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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43455-3433-04	0100	0140	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid:	4.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0150	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid:	248.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0160	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,068.000	Unit Price:	37.50
						This Est:	-1.000	This Est:	-37.50
						Total:	1,676.730	Total:	62,877.38
43455-3433-04	0500	0440	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	40.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	88.820	Total:	3,552.80
43455-3433-04	0100	0170	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	458.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	22.080	Total:	772.80
43455-3433-04	0100	0180	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	261.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	246.420	Total:	54,212.40
43455-3433-04	0100	9003	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
43455-3433-04	0100	9004	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	134.250	Adj Total:	134.25
43455-3433-04	0100	9005	307-05.41	DOLL	HYDRATE 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
43455-3433-04	0100	0190	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	4.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0200	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	12.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0210	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	9006	407-07	DOLL	DENSITY DEDUCTION	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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43455-3433-04	0100	9007	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0220	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	153.000	Unit Price:	256.00
						This Est:	0.000	This Est:	0.00
						Total:	160.910	Total:	41,192.96
43455-3433-04	0100	9008	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
43455-3433-04	0100	9009	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	9010	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	103.500	Adj Total:	103.50
43455-3433-04	0100	9011	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
43455-3433-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0500	0450	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	29,931.000	Unit Price:	1.76
						This Est:	0.000	This Est:	0.00
						Total:	30,031.000	Total:	52,854.56
					Stockpiled Materials Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	27,712.000	Adj Total:	-27,853.33
					Stockpiled Materials Initial Payment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	0.000	Adj Total:	27,853.33
43455-3433-04	0500	0460	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	56.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	56.020	Total:	84,030.00
43455-3433-04	0500	0470	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	10,026.000	Unit Price:	1.64
						This Est:	0.000	This Est:	0.00
						Total:	10,026.000	Total:	16,442.64
43455-3433-04	0500	0480	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	101.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	103.210	Total:	258,025.00
					Stockpiled Materials Initial Payment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	0.000	Adj Total:	10,178.22

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43455-3433-04	0500	0480	604-03.09	C.Y.	Stockpiled Materials Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	75.000	Adj Total:	-10,178.22
43455-3433-04	0500	0490	604-03.74	C.Y.	CLASS X CONCRETE	Bid:	14.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	14.200	Total:	35,500.00
43455-3433-04	0500	0500	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	625.000	Unit Price:	10.95
						This Est:	0.000	This Est:	0.00
						Total:	625.000	Total:	6,843.75
43455-3433-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0500	0510	606-02.03	L.F.	STEEL PILES (10 INCH)	Bid:	606.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	922.600	Total:	50,743.00
43455-3433-04	0500	9021	606-02.04	L.F.	STEEL PILES (10 INCH)(CUT-OFFS)	Bid:	0.000	Unit Price:	32.14
						This Est:	8.700	This Est:	279.62
						Total:	8.700	Total:	279.62
43455-3433-04	0500	0520	606-02.06	EACH	PILE TIPS (STEEL PILES, 10 INCH)	Bid:	12.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	4,200.00
43455-3433-04	0500	0530	606-22.13	L.F.	STEEL PIPE PILES (24 IN)	Bid:	254.000	Unit Price:	190.00
						This Est:	0.000	This Est:	0.00
						Total:	243.000	Total:	46,170.00
43455-3433-04	0500	0540	606-22.14	EACH	PILE TIPS (STEEL PIPE PILES 24 IN)	Bid:	4.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	5,200.00
43455-3433-04	0100	9500	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN) /	Bid:	0.000	Unit Price:	88.24
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	1,764.80
43455-3433-04	0500	0550	615-02.37	L.F.	PRESTRESSED CONCRETE BOX BEAM (30" X 36")	Bid:	406.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	405.480	Total:	202,740.00
43455-3433-04	0500	0560	620-06	L.F.	CONCRETE RAILING	Bid:	328.000	Unit Price:	185.00
						This Est:	0.000	This Est:	0.00
						Total:	327.400	Total:	60,569.00
					Stockpiled Materials Initial Payment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	0.000	Adj Total:	14,892.17
					Stockpiled Materials Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	327.400	Adj Total:	-329.07
					Stockpiled Materials Closure	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	0.000	Adj Total:	-14,563.10

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43455-3433-04	0500	0570	625-02.40	C.Y.	DRILLED SHAFT (SH-SCC) CONCRETE	Bid:	32.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	4,550.00
43455-3433-04	0100	9020	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	69.08
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	138.16
43455-3433-04	0100	0230	705-06.26	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-2	Bid:	4.000	Unit Price:	1,224.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	4,896.00
43455-3433-04	0100	0240	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	4.000	Unit Price:	3,226.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	12,904.00
43455-3433-04	0100	0250	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	767.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	490.000	Total:	980.00
43455-3433-04	0100	0260	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	155.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0270	709-05.09	TON	MACHINED RIP-RAP (CLASS C)	Bid:	1,919.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	695.250	Total:	38,238.75
43455-3433-04	0500	0580	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid:	90.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	86.000	Total:	4,300.00
43455-3433-04	0500	0590	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid:	48.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	53.000	Total:	795.00
43455-3433-04	0100	0280	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	10,850.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,850.00
43455-3433-04	0100	0290	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	30.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	1,050.00
43455-3433-04	0100	0300	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	100.00
43455-3433-04	0100	0310	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	112.000	Unit Price:	7.35
						This Est:	0.000	This Est:	0.00
						Total:	96.000	Total:	705.60
43455-3433-04	0100	0320	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	48.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	40.000	Total:	480.00

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Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
43455-3433-04	0100	0330	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	895.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0340	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	210,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	210,000.00
43455-3433-04	0100	0350	740-07.04	S.Y.	GEOGRID REINFORCEMENT TYPE 2	Bid:	781.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0360	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	368.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	211.420	Total:	634.26
43455-3433-04	0100	0370	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid:	218.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	4,089.440	Total:	8,178.88
43455-3433-04	0100	0380	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid:	367.000	Unit Price:	4.50
						This Est:	0.000	This Est:	0.00
						Total:	60.000	Total:	270.00
43455-3433-04	0100	0390	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	58.000	Unit Price:	37.00
						This Est:	0.000	This Est:	0.00
						Total:	44.350	Total:	1,640.95
43455-3433-04	0100	0400	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	35.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43455-3433-04	0100	0410	803-01	S.Y.	SODDING (NEW SOD)	Bid:	2,883.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	4,389.780	Total:	35,118.24