

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 11/07/2013

Vendor ID: 0000001290

Vendor Name: CHARLES BLALOCK & SONS, INC.

Contract ID: CNH231

Estimate Number: 0022

Pay Period: 09/21/2011

to: 10/11/2013

**Contract Location:**

BRIDGE CONSTRUCTION ON SHARPS CHAPEL RD OVER BRANCH (LM7.18)

**Time Allowed:**

430.0 days

**Time Charged:**

462.0 days

**Elapsed Calendar Days:**

462.0 days

**Percent Time:**

107.44 %

**Percent Complete (\$)**

123.94 %

**Percent Behind:**

- %

**Contractor:**

CHARLES BLALOCK & SONS, INC.  
PO Box 4750  
Sevierville, TN 37864-4750  
Phone:

**Date Let:**

08/07/2009

**Date Awarded:**

00/00/0000

**Date Contract Executed:**

08/28/2009

**Date Notice to Proceed:**

09/18/2009

**Date Work Began:**

10/05/2009

**Date to be Completed:**

11/21/2010

**Date Time Stopped:**

12/23/2010

**Date Accepted:**

00/00/0000

Estimate Paid: NO

**Counties:**

UNION

Project Number	BID PCT	Fed State Project Number	Description 1
87007-3426-94	100.00	BRZE-8700(9)	SHARPS CHAPEL ROAD, LOCAL ROUTE 1090, BRIDGE AND
<b>Current Contract Amount</b>	\$	1,916,628.90	
<b>Original Contract Amount</b>	\$	1,829,628.90	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 2,379,342.52	\$ 2,371,995.54	\$ 7,346.98
<b>Total Earnings</b>	\$ <b>2,379,342.52</b>	\$ <b>2,371,995.54</b>	\$ <b>7,346.98</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>2,379,342.52</b>	\$ <b>2,371,995.54</b>	\$ <b>7,346.98</b>
<b>Test Report Payment Adjustment</b>	\$ 0.01	\$ 0.01	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>2,379,342.53</b>	\$	<b>2,371,995.55</b>	\$	<b>7,346.98</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>2,379,342.53</b>	\$	<b>2,371,995.55</b>	\$	<b>7,346.98</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
87007-3426-94	0100	9027	108-07	LIQUIDATED DAMAGES	DAY	0.000	-32.000	\$ -15,040.00	-32.000	\$ -15,040.00
						\$470.000				
87007-3426-94	0100	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9023	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	7,999.950	\$ 7,999.95	18,341.280	\$ 18,341.28
87007-3426-94	0500	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
87007-3426-94	0100	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9025	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	2,165.860	\$ 2,165.86	3,509.600	\$ 3,509.60
87007-3426-94	0500	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
87007-3426-94	0100	9028	109-04.01	EXTRA WORK	DOLL	0.000	0.000	\$ 0.00	1.000	\$ 87,000.00
						\$87,000.000				
87007-3426-94	0100	0010	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 105,000.00
						\$105,000.000				
87007-3426-94	0100	0020	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (18" CMP, STA. 100+80)	L.F.	30.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.000				
87007-3426-94	0100	0030	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, STA. 113+50 RT.)	L.F.	52.000	0.000	\$ 0.00	52.000	\$ 780.00
						\$15.000				
87007-3426-94	0500	0610	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00

(BR. NO. 87-1090-7.18)						\$10,000.000					
87007-3426-94	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	20,212.000 \$6.000	0.000	\$ 0.00	20,032.220	\$ 120,193.32	
87007-3426-94	0100	9002	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$9.000	0.000	\$ 0.00	0.000	\$ 0.00	
87007-3426-94	0100	0050	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	8,623.000 \$13.000	0.000	\$ 0.00	18,166.320	\$ 236,162.16	
87007-3426-94	0100	0060	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	45,005.000 \$5.500	0.000	\$ 0.00	44,887.680	\$ 246,882.24	
87007-3426-94	0100	9003	203-05	UNDERCUTTING	C.Y.	0.000 \$9.000	0.000	\$ 0.00	0.000	\$ 0.00	
87007-3426-94	0100	0070	203-06	WATER	M.G.	196.000 \$10.000	0.000	\$ 0.00	0.000	\$ 0.00	
87007-3426-94	0100	0080	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	2,908.000 \$2.000	0.000	\$ 0.00	1,220.090	\$ 2,440.18	
87007-3426-94	0500	0620	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	280.000 \$15.000	0.000	\$ 0.00	279.820	\$ 4,197.30	
87007-3426-94	0500	9017	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$22.500	0.000	\$ 0.00	0.000	\$ 0.00	
87007-3426-94	0500	9018	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$27.000	0.000	\$ 0.00	0.000	\$ 0.00	
87007-3426-94	0500	0630	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	80.000 \$30.000	0.000	\$ 0.00	80.000	\$ 2,400.00	
87007-3426-94	0500	9021	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000 \$45.000	0.000	\$ 0.00	0.000	\$ 0.00	
87007-3426-94	0500	9022	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000 \$54.000	0.000	\$ 0.00	0.000	\$ 0.00	
87007-3426-94	0500	0640	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	28.000	0.000	\$ 0.00	0.000	\$ 0.00	

							\$100.000					
87007-3426-94	0500	9019	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$150.000					
87007-3426-94	0500	9020	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$180.000					
87007-3426-94	0500	0650	204-05	ROCK DRILLING (BRIDGES)	L.F.	12.000	0.000	\$	0.00	48.000	\$	1,200.00
							\$25.000					
87007-3426-94	0500	0660	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA ) (PIER NO. 1, STA. 109+75.00)	LS	1.000	0.000	\$	0.00	1.000	\$	15,000.00
							\$15,000.000					
87007-3426-94	0100	0090	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	113.000	0.000	\$	0.00	0.000	\$	0.00
							\$15.000					
87007-3426-94	0100	0100	209-03	CHECK DAMS	S.F.	975.000	0.000	\$	0.00	0.000	\$	0.00
							\$6.000					
87007-3426-94	0100	0110	209-05	SEDIMENT REMOVAL	C.Y.	251.000	0.000	\$	0.00	12.220	\$	73.32
							\$6.000					
87007-3426-94	0100	0120	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	2,798.000	0.000	\$	0.00	3,347.000	\$	10,041.00
							\$3.000					
87007-3426-94	0100	0130	209-09.01	SANDBAGS	BAG	225.000	0.000	\$	0.00	50.000	\$	250.00
							\$5.000					
87007-3426-94	0100	0140	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	2.000	0.000	\$	0.00	1.000	\$	1,000.00
							\$1,000.000					
87007-3426-94	0100	0150	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	133.000	0.000	\$	0.00	0.000	\$	0.00
							\$5.000					
87007-3426-94	0100	0160	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	4,042.000	0.000	\$	0.00	7,057.710	\$	141,154.20
							\$20.000					
87007-3426-94	0500	0670	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	54.000	0.000	\$	0.00	136.870	\$	5,474.80
							\$40.000					
87007-3426-94	0100	0170	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	625.000	0.000	\$	0.00	1,596.970	\$	35,133.34

										\$22.000	
87007-3426-94	0100	0180	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,041.000	0.000	\$	0.00	1,051.670	\$ 73,616.90
						\$70.000					
87007-3426-94	0100	0190	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	682.000	0.000	\$	0.00	1,255.830	\$ 101,722.23
						\$81.000					
87007-3426-94	0100	9004	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	1,370.730	\$	1,370.73	1,370.730	\$ 1,370.73
						\$1.000					
	0100	9004	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-3,467.310	\$ -3,467.31
87007-3426-94	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9005	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,375.500	\$ 1,375.50
87007-3426-94	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
87007-3426-94	0100	0200	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	9.000	0.000	\$	0.00	0.000	\$ 0.00
						\$60.000					
87007-3426-94	0100	0210	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	36.000	0.000	\$	0.00	0.000	\$ 0.00
						\$18.000					
87007-3426-94	0100	0220	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$605.000					
87007-3426-94	0100	0230	407-02.13	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	S.Y.	1,337.000	0.000	\$	0.00	1,959.110	\$ 9,795.55
						\$5.000					
87007-3426-94	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
87007-3426-94	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
87007-3426-94	0100	0240	411-01.10	ACS MIX(PG64-22) GRADING D	TON	453.000	0.000	\$	0.00	800.490	\$ 92,056.35
						\$115.000					
87007-3426-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	111.660	\$	111.66	111.660	\$ 111.66
						\$1.000					

	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,660.150	\$	-1,660.15
87007-3426-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
87007-3426-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	702.000	\$	702.00
87007-3426-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
87007-3426-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$220.000	0.000	\$	0.00	38.500	\$	8,470.00
87007-3426-94	0500	0680	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	63,884.000 \$0.780	0.000	\$	0.00	63,884.000	\$	49,829.52
87007-3426-94	0500	0690	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	246.000 \$550.000	0.000	\$	0.00	247.890	\$	136,339.50
87007-3426-94	0500	0700	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	43,518.000 \$0.660	0.000	\$	0.00	43,518.000	\$	28,721.88
87007-3426-94	0500	0710	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	166.000 \$200.000	0.000	\$	0.00	166.000	\$	33,200.00
87007-3426-94	0500	0720	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	220.000 \$550.000	0.000	\$	0.00	218.500	\$	120,175.00
87007-3426-94	0500	0730	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	1,403.000 \$7.000	0.000	\$	0.00	1,403.000	\$	9,821.00
87007-3426-94	0500	0740	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	817.000 \$3.000	0.000	\$	0.00	860.000	\$	2,580.00
87007-3426-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
87007-3426-94	0500	0750	606-02.03	STEEL PILES (10 INCH)	L.F.	742.000 \$45.000	0.000	\$	0.00	813.300	\$	36,598.50

87007-3426-94	0100	0250	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	92.000 \$60.000	0.000	\$	0.00	96.000	\$	5,760.00
87007-3426-94	0100	0260	607-08.02	42" CONCRETE PIPE CULVERT (CLASS III)	L.F.	98.000 \$120.000	0.000	\$	0.00	98.000	\$	11,760.00
87007-3426-94	0100	0270	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	14.000 \$30.000	0.000	\$	0.00	40.000	\$	1,200.00
87007-3426-94	0100	0280	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	13.000 \$750.000	0.000	\$	0.00	13.000	\$	9,750.00
87007-3426-94	0100	0290	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	168.000 \$1.000	0.000	\$	0.00	168.000	\$	168.00
87007-3426-94	0500	0760	615-01.11	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-63)	L.F.	801.000 \$152.000	0.000	\$	0.00	801.000	\$	121,752.00
87007-3426-94	0500	0770	620-03.10	CONCRETE PARAPET (DESCRIPTION) (STD-1-1)	L.F.	485.000 \$48.000	0.000	\$	0.00	485.000	\$	23,280.00
87007-3426-94	0100	0300	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$52.000	0.000	\$	0.00	108.000	\$	5,616.00
87007-3426-94	0100	9016	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$65.000	0.000	\$	0.00	0.000	\$	0.00
87007-3426-94	0100	0310	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,607.000 \$15.000	0.000	\$	0.00	1,562.500	\$	23,437.50
87007-3426-94	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$	0.00	137.500	\$	3,093.75
87007-3426-94	0100	0320	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000 \$800.000	0.000	\$	0.00	1.000	\$	800.00
87007-3426-94	0100	0330	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000 \$1,650.000	0.000	\$	0.00	4.000	\$	6,600.00
87007-3426-94	0100	0340	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	7.000 \$550.000	0.000	\$	0.00	5.000	\$	2,750.00

87007-3426-94	0100	0350	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000 \$2,500.000	0.000	\$	0.00	2.000	\$	5,000.00
87007-3426-94	0100	0360	706-01	GUARDRAIL REMOVED	L.F.	924.000 \$1.000	0.000	\$	0.00	961.500	\$	961.50
87007-3426-94	0100	0370	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	34.000 \$100.000	0.000	\$	0.00	33.000	\$	3,300.00
87007-3426-94	0100	0380	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	444.000 \$28.000	0.000	\$	0.00	454.150	\$	12,716.20
87007-3426-94	0100	0390	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	577.000 \$28.000	0.000	\$	0.00	1,421.090	\$	39,790.52
87007-3426-94	0100	0400	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	2,960.000 \$28.000	0.000	\$	0.00	4,069.650	\$	113,950.20
87007-3426-94	0500	0780	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	184.000 \$20.000	0.000	\$	0.00	184.000	\$	3,680.00
87007-3426-94	0500	0790	710-09.02	6" PIPE UNDERDRAIN	L.F.	20.000 \$20.000	0.000	\$	0.00	67.000	\$	1,340.00
87007-3426-94	0100	0410	712-01	TRAFFIC CONTROL	LS	1.000 \$23,000.000	0.000	\$	0.00	1.000	\$	23,000.00
87007-3426-94	0100	0420	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	320.000 \$25.000	0.000	\$	0.00	1,280.000	\$	32,000.00
87007-3426-94	0100	0430	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000 \$60.000	0.000	\$	0.00	50.000	\$	3,000.00
87007-3426-94	0100	0440	712-05.03	WARNING LIGHTS (TYPE C)	EACH	10.000 \$60.000	0.000	\$	0.00	8.000	\$	480.00
87007-3426-94	0100	0450	712-06	SIGNS (CONSTRUCTION)	S.F.	183.000 \$10.000	0.000	\$	0.00	210.000	\$	2,100.00
87007-3426-94	0100	0460	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	42.000 \$25.000	0.000	\$	0.00	32.000	\$	800.00



87007-3426-94	0100	0470	713-16.20	SIGNS (DESCRIPTION) (STOP)	EACH	2.000 \$250.000	0.000	\$	0.00	2.000	\$	500.00
87007-3426-94	0100	0480	716-10.01	PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	1.300 \$16,000.000	0.000	\$	0.00	2.436	\$	38,976.00
87007-3426-94	0100	0490	717-01	MOBILIZATION	LS	1.000 \$62,000.000	0.000	\$	0.00	1.000	\$	62,000.00
87007-3426-94	0100	0500	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	49.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
87007-3426-94	0100	0510	801-01	SEEDING (WITH MULCH)	UNIT	196.000 \$32.000	0.000	\$	0.00	385.110	\$	12,323.52
87007-3426-94	0100	0520	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	393.000 \$27.000	0.000	\$	0.00	165.480	\$	4,467.96
87007-3426-94	0100	9014	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$14.400	0.000	\$	0.00	0.000	\$	0.00
87007-3426-94	0100	0530	801-03	WATER (SEEDING & SODDING)	M.G.	68.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
87007-3426-94	0100	9015	801-06	MULCH	UNIT	0.000 \$19.200	0.000	\$	0.00	0.000	\$	0.00
87007-3426-94	0100	0540	802-01.10	TREES (DESCRIPTION) (LIQUIDAMBAR STYRACIFLUA)	EACH	13.000 \$40.000	0.000	\$	0.00	13.000	\$	520.00
87007-3426-94	0100	0550	802-01.11	TREES (DESCRIPTION) (PLATANUS OCCIDENTALIS)	EACH	13.000 \$40.000	0.000	\$	0.00	13.000	\$	520.00
87007-3426-94	0100	0560	802-01.12	TREES (DESCRIPTION) (ACER RUBRUM)	EACH	13.000 \$40.000	0.000	\$	0.00	13.000	\$	520.00
87007-3426-94	0100	0570	802-01.13	TREES (DESCRIPTION) (FRAXINUS PENNSYLVANICA)	EACH	13.000 \$40.000	0.000	\$	0.00	13.000	\$	520.00
87007-3426-94	0100	0580	802-01.14	TREES (DESCRIPTION) (ACER NEGUNDO)	EACH	13.000 \$40.000	0.000	\$	0.00	13.000	\$	520.00

87007-3426-94	0100	0590	803-01	SODDING (NEW SOD)	S.Y.	315.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						

87007-3426-94	0100	0600	805-12.01	EROSION CONTROL BLANKET (TYPE I)	S.Y.	490.000	4,295.510	\$	10,738.78	27,135.090	\$	67,837.73
						\$2.500						

<b>Project Number:</b>	<b>87007-3426-94</b>	<b>Project Current Amount</b>	\$	7,346.98
		<b>Contract Current Amount</b>	\$	7,346.98