

Rpt-ID: RCPCSUM1

Tennessee

Date: 05/02/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000006019

Vendor Name: SUMMERS-TAYLOR, INC.

Contract ID: CNH524

Estimate Number: 0015

Pay Period: 05/15/2010
to: 05/15/2010

Contract Location:

ON BOB DAVIS ROAD OVER THE C.S.X. RAILROAD (LM 0.01)

Time Allowed: 483.0 days
Time Charged: 468.0 days
Elapsed Calendar Days: 468.0 days
Percent Time: 96.89 %

Contractor:

SUMMERS-TAYLOR, INC.
300 West Elk Avenue
Elizabethton, TN 37643
Phone:

Date Let: 05/08/2009
Date Awarded: 05/14/2009
Date Contract Executed: 05/28/2009
Date Notice to Proceed: 06/04/2009
Date Work Began: 06/14/2009
Date to be Completed: 09/29/2010
Date Time Stopped: 09/14/2010
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

WASHINGTON

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Project Number	PCT	Fed State Project Number	Description 1
90946-3425-94	96.74	ARRA-BRZE-9000(45)	Bridge & Approaches Over CSX RR (L.M. 0.01)
Current Contract Amount	\$	919,328.85	
Original Contract Amount	\$	867,132.23	
Percent Complete (\$)		98.54 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 905,897.87	\$ 900,945.01	\$ 4,952.86
Total Earnings	\$ 905,897.87	\$ 900,945.01	\$ 4,952.86
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 905,897.87	\$ 900,945.01	\$ 4,952.86
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	905,897.87	\$	900,945.01	\$	4,952.86
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	905,897.87	\$	900,945.01	\$	4,952.86

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description						
90946-3425-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 8,000.00
						\$8,000.000				
90946-3425-94	0100	9025	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
90946-3425-94	0100	9026	108-07	LIQUIDATED DAMAGES	DAY	0.000	12.000	\$ 4,680.00	0.000	\$ 0.00
						\$390.000				
90946-3425-94	0100	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9020	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,273.180	\$ 2,273.18
90946-3425-94	0500	9021	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
90946-3425-94	0100	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9023	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,075.020	\$ 2,075.02
90946-3425-94	0500	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
90946-3425-94	0100	0020	201-01	CLEARING AND GRUBBING (BR. NO. 90-B734-0.01)	LS	1.000	0.000	\$ 0.00	1.000	\$ 29,000.00
						\$29,000.000				
90946-3425-94	0500	0398	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00

			(BR. No. 90-B734-0.01)			\$0.000					
90946-3425-94	0500	9500	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. NO. 90-B734-0.01)	LS	0.000	0.000	\$	0.00	1.000	\$ 30,000.00
						\$30,000.000					
90946-3425-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	6,537.000	0.000	\$	0.00	6,053.210	\$ 90,798.15
						\$15.000					
90946-3425-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$18.000					
90946-3425-94	0100	0040	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	429.000	0.000	\$	0.00	688.000	\$ 7,912.00
						\$11.500					
90946-3425-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	65.440	\$ 1,472.40
						\$22.500					
90946-3425-94	0100	0050	203-06	WATER	M.G.	11.000	0.000	\$	0.00	0.000	\$ 0.00
						\$5.000					
90946-3425-94	0500	0400	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	146.000	0.000	\$	0.00	72.430	\$ 1,271.87
						\$17.560					
90946-3425-94	0500	9016	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$26.340					
90946-3425-94	0500	9017	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$31.608					
90946-3425-94	0500	0410	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	218.000	0.000	\$	0.00	148.830	\$ 18,603.75
						\$125.000					
90946-3425-94	0500	9004	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$187.500					
90946-3425-94	0500	9005	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$225.000					
90946-3425-94	0500	0420	204-05	ROCK DRILLING (BRIDGES)	L.F.	24.000	0.000	\$	0.00	24.000	\$ 144.00
						\$6.000					

90946-3425-94	0100	0060	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	86.000 \$8.500	0.000	\$ 0.00	0.000	\$ 0.00
90946-3425-94	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	61.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
90946-3425-94	0100	0080	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	190.000 \$6.000	0.000	\$ 0.00	236.000	\$ 1,416.00
90946-3425-94	0100	0090	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	310.000 \$2.000	0.000	\$ 0.00	253.000	\$ 506.00
90946-3425-94	0100	0100	209-08.07	ROCK CHECK DAM PER	EACH	12.000 \$400.000	0.000	\$ 0.00	0.000	\$ 0.00
90946-3425-94	0100	0110	209-08.08	ENHANCED ROCK CHECK DAM	EACH	2.000 \$900.000	0.000	\$ 0.00	0.000	\$ 0.00
90946-3425-94	0100	0120	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,133.000 \$30.500	0.000	\$ 0.00	1,671.010	\$ 50,965.81
90946-3425-94	0500	0430	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	21.000 \$68.070	0.000	\$ 0.00	0.000	\$ 0.00
90946-3425-94	0100	0130	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	187.000 \$115.000	0.000	\$ 0.00	195.350	\$ 22,465.25
90946-3425-94	0100	9012	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9012	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-593.610	\$ -593.61
90946-3425-94	0100	9013	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9013	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	87.980	\$ 87.98	87.980	\$ 87.98
90946-3425-94	0100	9014	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
90946-3425-94	0100	0140	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$725.000					
90946-3425-94	0100	0150	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$725.000					
90946-3425-94	0100	9010	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
90946-3425-94	0100	9011	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
90946-3425-94	0100	0160	411-01.10	ACS MIX(PG64-22) GRADING D	TON	161.000	0.000	\$	0.00	227.900	\$ 30,766.50
						\$135.000					
90946-3425-94	0100	9006	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9006	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	115.420	\$ 115.42
90946-3425-94	0100	9007	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
90946-3425-94	0100	9008	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	-12.750	\$ -12.75
						\$1.000					
	0100	9008	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	184.880	\$	184.88	184.880	\$ 184.88
90946-3425-94	0100	9009	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
90946-3425-94	0500	9002	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	13.300	\$ 2,926.00
						\$220.000					
90946-3425-94	0500	0440	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	48,842.000	0.000	\$	0.00	50,332.000	\$ 42,782.20
						\$0.850					
90946-3425-94	0500	0450	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	142.000	0.000	\$	0.00	140.170	\$ 77,093.50
						\$550.000					
90946-3425-94	0500	0460	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	27,381.000	0.000	\$	0.00	27,268.000	\$ 40,902.00
						\$1.500					

90946-3425-94	0500	0470	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	114.000 \$550.000	0.000	\$	0.00	114.000	\$	62,700.00
90946-3425-94	0500	0480	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	758.000 \$8.500	0.000	\$	0.00	758.000	\$	6,443.00
90946-3425-94	0500	0490	604-07.01	RETAINING WALL (DESCRIPTION) (WALL NO. 1)	S.F.	969.000 \$65.000	0.000	\$	0.00	1,137.890	\$	73,962.85
90946-3425-94	0500	9003	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
90946-3425-94	0500	0500	606-02.03	STEEL PILES (10 INCH)	L.F.	215.000 \$55.000	0.000	\$	0.00	285.100	\$	15,680.50
90946-3425-94	0100	0170	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	25.000 \$30.000	0.000	\$	0.00	34.000	\$	1,020.00
90946-3425-94	0100	0180	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	12.000 \$44.000	0.000	\$	0.00	24.000	\$	1,056.00
90946-3425-94	0100	9502	611-05.01	TRENCH DRAINS Trench Drain to be placed at beginning of bridge on Sid	L.F.	0.000 \$287.320	0.000	\$	0.00	72.000	\$	20,687.04
90946-3425-94	0500	0510	615-01.02	PRESTRESSED CONCRETE I-BEAM (TYPE II)	L.F.	480.000 \$125.000	0.000	\$	0.00	480.250	\$	60,031.25
90946-3425-94	0500	0520	620-03.10	CONCRETE PARAPET (DESCRIPTION) (STD-1-1)	L.F.	383.000 \$45.000	0.000	\$	0.00	391.500	\$	17,617.50
90946-3425-94	0100	0190	701-02	CONCRETE DRIVEWAY	S.F.	959.000 \$4.500	0.000	\$	0.00	958.120	\$	4,311.54
90946-3425-94	0100	0200	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$65.000	0.000	\$	0.00	107.600	\$	6,994.00
90946-3425-94	0100	9015	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$81.250	0.000	\$	0.00	0.000	\$	0.00
90946-3425-94	0100	0210	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	34.000 \$19.000	0.000	\$	0.00	12.500	\$	237.50

90946-3425-94	0100	0220	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	84.000 \$25.000	0.000	\$	0.00	25.000	\$	625.00
90946-3425-94	0100	9019	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$28.500	0.000	\$	0.00	25.000	\$	712.50
90946-3425-94	0100	9018	705-02.51	SHOP CURVED GUARDRAIL (LONG POST)	L.F.	0.000 \$37.500	0.000	\$	0.00	0.000	\$	0.00
90946-3425-94	0100	0230	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	3.000 \$1,900.000	0.000	\$	0.00	3.000	\$	5,700.00
90946-3425-94	0100	0240	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 \$675.000	0.000	\$	0.00	1.000	\$	675.00
90946-3425-94	0500	0530	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	761.000 \$18.500	0.000	\$	0.00	760.500	\$	14,069.25
90946-3425-94	0500	0540	709-04	REINFORCED CONCRETE SLOPE PAVEMENT	C.Y.	45.000 \$625.000	0.000	\$	0.00	48.630	\$	30,393.75
90946-3425-94	0100	0250	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	260.000 \$34.680	0.000	\$	0.00	175.060	\$	6,071.08
90946-3425-94	0500	0550	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	85.000 \$18.000	0.000	\$	0.00	37.000	\$	666.00
90946-3425-94	0500	0560	710-09.02	6" PIPE UNDERDRAIN	L.F.	14.000 \$17.000	0.000	\$	0.00	24.000	\$	408.00
90946-3425-94	0100	0260	712-01	TRAFFIC CONTROL	LS	1.000 \$7,500.000	0.000	\$	0.00	1.000	\$	7,500.00
90946-3425-94	0100	9501	712-01.01	ADDITIONAL TRAFFIC CONTROL Traffic Control for installation of Trench Drain	LS	0.000 \$1,509.580	0.000	\$	0.00	1.000	\$	1,509.58
90946-3425-94	0100	0270	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	50.000 \$18.850	0.000	\$	0.00	0.000	\$	0.00
90946-3425-94	0100	0280	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	10.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00

90946-3425-94	0100	0290	712-05.01	WARNING LIGHTS (TYPE A)	EACH	12.000 \$13.000	0.000	\$ 0.00	12.000	\$ 156.00
90946-3425-94	0100	0300	712-06	SIGNS (CONSTRUCTION)	S.F.	355.000 \$5.500	0.000	\$ 0.00	316.380	\$ 1,740.09
90946-3425-94	0100	0310	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	102.000 \$6.500	0.000	\$ 0.00	100.000	\$ 650.00
90946-3425-94	0100	0320	713-16.20	SIGNS (DESCRIPTION) (R1-1)	EACH	1.000 \$500.000	0.000	\$ 0.00	1.000	\$ 500.00
90946-3425-94	0100	0330	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	18.000 \$25.000	0.000	\$ 0.00	18.000	\$ 450.00
90946-3425-94	0100	0340	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$1,450.000	0.000	\$ 0.00	0.340	\$ 493.00
90946-3425-94	0100	0350	717-01	MOBILIZATION	LS	1.000 \$29,000.000	0.000	\$ 0.00	1.000	\$ 29,000.00
90946-3425-94	0900	0570	775-38.01	8IN SLIP-JOINT DUCTILE IRON PIPE	L.F.	710.000 \$30.000	0.000	\$ 0.00	678.000	\$ 20,340.00
90946-3425-94	0900	0580	775-38.02	8IN MECHANICAL JOINT DUCTILE IRON PIPE	L.F.	200.000 \$29.000	0.000	\$ 0.00	194.000	\$ 5,626.00
90946-3425-94	0900	0590	775-38.03	HANGER SYS. & INSTALL. FOR 8IN D.I.P.	LS	1.000 \$25,000.000	0.000	\$ 0.00	1.000	\$ 25,000.00
90946-3425-94	0900	0600	775-38.04	8IN x 8IN x 8IN DUCTILE IRON TEE	EACH	1.000 \$250.000	0.000	\$ 0.00	1.000	\$ 250.00
90946-3425-94	0900	0610	775-38.05	8IN x 8IN x 6IN DUCTILE IRON TEE	EACH	2.000 \$250.000	0.000	\$ 0.00	2.000	\$ 500.00
90946-3425-94	0900	0620	775-38.06	8IN GATE VALVE & VALVE BOX	EACH	4.000 \$1,000.000	0.000	\$ 0.00	4.000	\$ 4,000.00
90946-3425-94	0900	0630	775-38.07	8IN 45 DEGREE DUCTILE IRON BEND	EACH	1.000 \$150.000	0.000	\$ 0.00	1.000	\$ 150.00

90946-3425-94	0900	0640	775-38.08	8IN 11.25 DEGREE DUCTILE IRON BEND	EACH	1.000 \$150.000	0.000	\$	0.00	1.000	\$	150.00
90946-3425-94	0900	0650	775-38.09	6IN x 2IN PLUG	EACH	2.000 \$75.000	0.000	\$	0.00	2.000	\$	150.00
90946-3425-94	0900	0660	775-38.10	8IN CAP & BLOCK	EACH	3.000 \$75.000	0.000	\$	0.00	3.000	\$	225.00
90946-3425-94	0900	0670	775-38.11	2IN PVC PIPE C-900	L.F.	45.000 \$10.000	0.000	\$	0.00	11.500	\$	115.00
90946-3425-94	0900	0680	775-38.12	2IN 90 DEGREE BEND	EACH	2.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
90946-3425-94	0900	0690	775-38.13	2IN CAST IRON GATE VALVE & VALVE BOX	EACH	2.000 \$500.000	0.000	\$	0.00	2.000	\$	1,000.00
90946-3425-94	0900	0700	775-38.14	CUT & BLOCK EXIST. 2IN WATER LINE	EACH	2.000 \$185.000	0.000	\$	0.00	2.000	\$	370.00
90946-3425-94	0900	0710	775-38.15	1IN COMB. AIR/VACUUM RELEASE VALVE	EACH	1.000 \$1,550.000	0.000	\$	0.00	1.000	\$	1,550.00
90946-3425-94	0900	0720	775-38.16	16IN STEEL ENCASMENT PIPE	L.F.	50.000 \$50.000	0.000	\$	0.00	18.000	\$	900.00
90946-3425-94	0900	0730	775-38.17	STONE BACKFILL FOR PAVED AREAS	TON	40.000 \$20.000	0.000	\$	0.00	134.130	\$	2,682.60
90946-3425-94	0900	0740	775-38.18	PAVEMENT BREAK & REPLACEMENT	L.F.	60.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
90946-3425-94	0900	0750	775-38.19	MISCELLANEOUS CONCRETE	C.Y.	5.000 \$125.000	0.000	\$	0.00	4.000	\$	500.00
90946-3425-94	0900	0760	775-38.20	RELOCATE/RECONNECT EXIST. METER	EACH	7.000 \$200.000	0.000	\$	0.00	7.000	\$	1,400.00
90946-3425-94	0900	0770	775-38.21	1IN COPPER SERVICE LATERAL	L.F.	100.000 \$10.000	0.000	\$	0.00	89.000	\$	890.00

90946-3425-94	0900	0780	775-38.22	1IN x 3/4IN x 3/4IN COPPER WYE	EACH	2.000 \$50.000	0.000	\$ 0.00	2.000	\$ 100.00
90946-3425-94	0900	0790	775-38.23	3/4IN COPPER SERVICE LATERAL	L.F.	60.000 \$20.000	0.000	\$ 0.00	55.500	\$ 1,110.00
90946-3425-94	0900	0800	775-38.24	OFF-ROAD REPAIR & SEEDING	L.F.	650.000 \$1.500	0.000	\$ 0.00	231.000	\$ 346.50
90946-3425-94	0100	0360	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	21.000 \$30.000	0.000	\$ 0.00	65.400	\$ 1,962.00
90946-3425-94	0100	0370	801-02	SEEDING (WITHOUT MULCH)	UNIT	42.000 \$25.000	0.000	\$ 0.00	20.470	\$ 511.75
90946-3425-94	0100	0380	801-03	WATER (SEEDING & SODDING)	M.G.	6.000 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
90946-3425-94	0100	0390	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	3,727.000 \$1.000	0.000	\$ 0.00	2,853.020	\$ 2,853.02
Project Number:	90946-3425-94					Project Current Amount		\$ 4,952.86		
						Contract Current Amount		\$ 4,952.86		