

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 02/11/2016

Vendor ID: 0000029737

Vendor Name: HIGHWAYS, INC.

Contract ID: CNJ047

Estimate Number: 0015

Pay Period: 05/01/2012
to: 05/02/2012

Contract Location:

BRIDGE CONSTR ON SR 325 (MOODYVILLE RD) OVER RINGLEY CREEK

Time Allowed: 552.0 days
Time Charged: 531.0 days
Elapsed Calendar Days: 531.0 days
Percent Time: 96.20 %
Percent Complete (\$) 97.14 %
Percent Behind: - %

Contractor:

HIGHWAYS, INC.
PO Box 96
Brentwood, TN 37024
Phone:

Date Let: 06/18/2010
Date Awarded: 07/01/2010
Date Contract Executed: 07/23/2010
Date Notice to Proceed: 08/13/2010
Date Work Began: 09/21/2010
Date to be Completed: 02/15/2012
Date Time Stopped: 01/25/2012
Date Accepted: 01/31/2012

Estimate Paid: NO

Counties:

PICKETT

Project Number	BID PCT	Fed State Project Number	Description 1
69013-3207-94	100.00	BR-STP-325(6)	S.R. 325 (MOODYVILLE ROAD) BRIDGE & APPROACHES OVER RINGLEY
	Current Contract Amount	\$ 557,253.77	
	Original Contract Amount	\$ 515,652.77	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 530,793.76	\$ 530,793.76	\$ 0.00
Total Earnings	\$ 530,793.76	\$ 530,793.76	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	530,793.76	\$	530,793.76	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	530,793.76	\$	530,793.76	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	530,793.76	\$	530,793.76	\$	0.00

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			
69013-3207-94	0100	9500	104-03.01	ADDITIONAL WORK (DESCRIPTION) (Remove and Relocate Existing Gas Line for Tract 1)	LS	0.000	0.000	\$ 0.00	1.000	\$ 5,400.00
								\$5,400.000		
69013-3207-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 11,000.00
								\$11,000.000		
69013-3207-94	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$390.000		
69013-3207-94	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	3,957.690	\$ 3,957.69
								\$1.000		
	0100	9013	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	4,166.160	\$ 4,166.16
69013-3207-94	0300	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
69013-3207-94	0100	9015	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	1,784.670	\$ 1,784.67
								\$1.000		
	0100	9015	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,214.950	\$ 2,214.95
69013-3207-94	0300	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
69013-3207-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,000.00
								\$5,000.000		
69013-3207-94	0100	0030	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,000.00

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			
							\$2,000.000			
69013-3207-94	0100	0040	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (4' X 3' R.C.B., STA. 21+97)	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,500.00
						\$2,500.000				
69013-3207-94	0300	0800	202-04.51	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (20' CONC. DECK W/ STEEL BEAMS, STA.	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,000.00
						\$4,000.000				
69013-3207-94	0100	9507	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (Tract # 3)	LS	0.000	0.000	\$ 0.00	1.000	\$ 5,000.00
						\$5,000.000				
69013-3207-94	0100	0050	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	2,552.000	0.000	\$ 0.00	863.000	\$ 10,356.00
						\$12.000				
69013-3207-94	0100	9002	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	414.370	\$ 7,458.66
						\$18.000				
69013-3207-94	0100	0060	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	1,800.000	0.000	\$ 0.00	1,722.220	\$ 17,222.20
						\$10.000				
69013-3207-94	0100	0070	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	585.000	0.000	\$ 0.00	195.030	\$ 585.09
						\$3.000				
69013-3207-94	0100	9003	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	291.660	\$ 5,249.88
						\$18.000				
69013-3207-94	0100	0080	203-06	WATER	M.G.	52.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
69013-3207-94	0100	0090	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	550.000	0.000	\$ 0.00	549.730	\$ 8,245.95
						\$15.000				
69013-3207-94	0100	0100	204-08	FOUNDATION FILL MATERIAL	C.Y.	22.000	0.000	\$ 0.00	4.000	\$ 260.00
						\$65.000				
69013-3207-94	0100	0110	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	25.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20.000				

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				Supplemental Description			Unit Price			
69013-3207-94	0100	0120	209-05	SEDIMENT REMOVAL	C.Y.	56.000	0.000	\$ 0.00	7.410	\$ 37.05
						\$5.000				
69013-3207-94	0100	0130	209-06.02	12" DIA COIR LOG (DESCRIPTION) (BIO DEGRADABLE)	L.F.	48.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20.000				
69013-3207-94	0100	0140	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	3,050.000	0.000	\$ 0.00	1,365.000	\$ 6,279.00
						\$4.600				
69013-3207-94	0100	0150	209-08.07	ROCK CHECK DAM PER	EACH	21.000	0.000	\$ 0.00	3.000	\$ 375.00
						\$125.000				
69013-3207-94	0100	0160	209-08.08	ENHANCED ROCK CHECK DAM	EACH	7.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
69013-3207-94	0100	0170	209-09.01	SANDBAGS	BAG	1,200.000	0.000	\$ 0.00	960.000	\$ 4,800.00
						\$5.000				
69013-3207-94	0100	0180	209-09.04	SEDIMENT FILTER BAG(15' X 10')	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,000.00
						\$500.000				
69013-3207-94	0100	0190	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	28.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5.000				
69013-3207-94	0100	0200	209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	80.000	0.000	\$ 0.00	80.000	\$ 1,600.00
						\$20.000				
69013-3207-94	0100	0210	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	3,029.000	0.000	\$ 0.00	2,365.640	\$ 33,118.96
						\$14.000				
69013-3207-94	0100	0220	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	619.000	0.000	\$ 0.00	740.180	\$ 15,543.78
						\$21.000				
69013-3207-94	0100	0230	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	100.000	0.000	\$ 0.00	42.790	\$ 1,069.75
						\$25.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description						
69013-3207-94	0100	0240	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	236.000 \$82.000	0.000	\$ 0.00	477.020	\$ 39,115.64
69013-3207-94	0100	9018	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9018	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-1,860.980	\$ -1,860.98
69013-3207-94	0100	9009	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9009	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	31.500	\$ 31.50
69013-3207-94	0100	9010	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
69013-3207-94	0100	0250	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	5.000 \$250.000	0.000	\$ 0.00	0.000	\$ 0.00
69013-3207-94	0100	0260	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	18.000 \$14.000	0.000	\$ 0.00	0.000	\$ 0.00
69013-3207-94	0100	0270	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$500.000	0.000	\$ 0.00	1.280	\$ 640.00
69013-3207-94	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
69013-3207-94	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
69013-3207-94	0100	0280	411-01.10	ACS MIX(PG64-22) GRADING D	TON	207.000 \$98.000	0.000	\$ 0.00	274.430	\$ 26,894.14
69013-3207-94	0100	9019	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9019	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-627.190	\$ -627.19
69013-3207-94	0100	9004	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

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			
							\$1.000			
69013-3207-94	0100	9005	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9005	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	265.500	\$ 265.50
69013-3207-94	0100	9006	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
69013-3207-94	0100	0290	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	28.000	0.000	\$ 0.00	28.000	\$ 21,364.00
						\$763.000				
69013-3207-94	0100	0300	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	6,027.000	0.000	\$ 0.00	6,027.000	\$ 6,027.00
						\$1.000				
69013-3207-94	0300	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$ 0.00	10.620	\$ 1,754.42
						\$165.200				
69013-3207-94	0300	0810	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	208.000	0.000	\$ 0.00	208.000	\$ 85,904.00
						\$413.000				
69013-3207-94	0300	0820	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	51,568.000	0.000	\$ 0.00	42,790.000	\$ 31,664.60
						\$0.740				
69013-3207-94	0300	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
69013-3207-94	0100	0310	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	31.000	0.000	\$ 0.00	32.000	\$ 1,536.00
						\$48.000				
69013-3207-94	0100	0320	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	90.000	0.000	\$ 0.00	96.000	\$ 2,400.00
						\$25.000				
69013-3207-94	0100	0330	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	3.000	0.000	\$ 0.00	2.120	\$ 1,802.00
						\$850.000				
69013-3207-94	0100	0340	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	294.000	0.000	\$ 0.00	294.000	\$ 588.00

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			
69013-3207-94	0100	0350	621-03.05	36" TEMPORARY DRAINAGE PIPE	L.F.	70.000	0.000	\$ 0.00	80.000	\$ 2,880.00
						\$36.000				
69013-3207-94	0100	9020	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$ 0.00	14.000	\$ 476.00
						\$34.000				
69013-3207-94	0100	0360	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	613.000	0.000	\$ 0.00	475.000	\$ 8,075.00
						\$17.000				
69013-3207-94	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	87.500	\$ 2,231.25
						\$25.500				
69013-3207-94	0100	0370	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 5,700.00
						\$1,900.000				
69013-3207-94	0100	0380	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	3.000	0.000	\$ 0.00	4.000	\$ 2,600.00
						\$650.000				
69013-3207-94	0100	0390	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 6,750.00
						\$2,250.000				
69013-3207-94	0100	0400	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	27.000	0.000	\$ 0.00	27.000	\$ 3,375.00
						\$125.000				
69013-3207-94	0100	0410	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	142.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$25.000				
69013-3207-94	0100	0420	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	478.000	0.000	\$ 0.00	783.540	\$ 19,588.50
						\$25.000				
69013-3207-94	0100	0430	709-05.07	MACHINED RIP-RAP (CLASS A-2)	TON	280.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$28.000				
69013-3207-94	0100	0440	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	334.000	0.000	\$ 0.00	141.450	\$ 4,102.05
						\$29.000				

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			
69013-3207-94	0100	0450	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	154.000	0.000	\$ 0.00	63.880	\$ 2,235.80
								\$35.000		
69013-3207-94	0100	0460	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,500.00
								\$5,500.000		
69013-3207-94	0100	0470	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	550.000	0.000	\$ 0.00	650.000	\$ 14,300.00
								\$22.000		
69013-3207-94	0100	0480	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	24.000	0.000	\$ 0.00	14.000	\$ 700.00
								\$50.000		
69013-3207-94	0100	0490	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$50.000		
69013-3207-94	0100	0500	712-05.03	WARNING LIGHTS (TYPE C)	EACH	18.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$50.000		
69013-3207-94	0100	0510	712-06	SIGNS (CONSTRUCTION)	S.F.	185.000	0.000	\$ 0.00	140.500	\$ 1,405.00
								\$10.000		
69013-3207-94	0100	0520	712-06.01	VERTICAL PANELS	S.F.	26.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$15.000		
69013-3207-94	0100	0530	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	144.000	0.000	\$ 0.00	48.000	\$ 720.00
								\$15.000		
69013-3207-94	0100	0540	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,500.000		
69013-3207-94	0100	0550	713-16.20	SIGNS (DESCRIPTION) (STOP)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 500.00
								\$250.000		
69013-3207-94	0100	0560	713-16.21	SIGNS (DESCRIPTION) (REDUCED SPEED AHEAD)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 500.00
								\$250.000		

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				Supplemental Description			Unit Price			
69013-3207-94	0100	0570	713-16.22	SIGNS (DESCRIPTION) (SPEED LIMIT 25)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 500.00
						\$250.000				
69013-3207-94	0100	0580	713-16.23	SIGNS (DESCRIPTION) (STOP AHEAD)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 500.00
						\$250.000				
69013-3207-94	0100	0590	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	68.000	0.000	\$ 0.00	32.000	\$ 864.00
						\$27.000				
69013-3207-94	0100	0600	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,174.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$0.550				
69013-3207-94	0100	0610	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	1.000	0.000	\$ 0.00	1.035	\$ 4,916.25
						\$4,750.000				
69013-3207-94	0100	0620	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
69013-3207-94	0100	9501	717-01.01	REMOBILIZATION	LS	0.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
69013-3207-94	0100	0630	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	441.000	0.000	\$ 0.00	166.660	\$ 666.64
						\$4.000				
69013-3207-94	0100	0640	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	140.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4.000				
69013-3207-94	0100	0650	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (SEE PLANS DETAILS)	L.F.	378.000	0.000	\$ 0.00	658.000	\$ 3,290.00
						\$5.000				
69013-3207-94	0100	0660	801-01	SEEDING (WITH MULCH)	UNIT	29.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$31.500				
69013-3207-94	0100	0670	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	29.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$31.500				
69013-3207-94	0100	0680	801-01.30	COVER CROP SEED MIX (RIPZN/FLPL) W/MULCH	UNIT	1.000	0.000	\$ 0.00	0.000	\$ 0.00

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				Supplemental Description			Unit Price			
69013-3207-94	0100	0690	801-01.35	GRASS SEED MIX (RIPZN/FLPL) W/MULCH	UNIT	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$58.000				
69013-3207-94	0100	0700	801-02	SEEDING (WITHOUT MULCH)	UNIT	8.000	0.000	\$ 0.00	9.340	\$ 149.44
						\$16.000				
69013-3207-94	0100	0710	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	9.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$21.000				
69013-3207-94	0100	0720	801-03	WATER (SEEDING & SODDING)	M.G.	380.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.050				
69013-3207-94	0100	9012	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	30.760	\$ 581.36
						\$18.900				
69013-3207-94	0100	0730	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	7.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4.200				
69013-3207-94	0100	0740	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$220.000				
69013-3207-94	0100	0750	802-02.30	CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH)	EACH	24.000	0.000	\$ 0.00	14.000	\$ 117.60
						\$8.400				
69013-3207-94	0100	0760	802-11.02	ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)	EACH	33.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$29.000				
69013-3207-94	0100	9502	802-11.13	CRATAEGUS PHAENOPYRUM (WSHNGTN HAWTHORN 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$ 0.00	9.000	\$ 351.00
						\$39.000				
69013-3207-94	0100	9503	802-11.45	CARPINUS CAROLINIANA (AMERICAN HORNBEAM 2-5FT CONTAINER GR)	EACH	0.000	0.000	\$ 0.00	8.000	\$ 312.00
						\$39.000				
69013-3207-94	0100	9504	802-11.59	PRUNUS AMERICANA (AMERICAN PLUM 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$ 0.00	8.000	\$ 312.00

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			
69013-3207-94	0100	9505	802-13.05	HAMAMELIS VIRGINIANA (WITCH HAZEL 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$ 0.00	8.000	\$ 312.00
						\$39.000				
69013-3207-94	0100	9506	803-01	SODDING (NEW SOD)	S.Y.	0.000	0.000	\$ 0.00	1,784.320	\$ 6,744.73
						\$3.780				
69013-3207-94	0100	0770	805-01.03	TURF REINFORCEMENT MAT (CLASS III)	S.Y.	150.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$6.300				
69013-3207-94	0100	0780	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	813.000	0.000	\$ 0.00	1,036.980	\$ 1,814.72
						\$1.750				
69013-3207-94	0100	0790	806-02.03	PROJECT MOWING	CYCL	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,500.000				