

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/07/2015

Vendor ID: 0000029737

Vendor Name: HIGHWAYS, INC.

Contract ID: CNJ346

Estimate Number: 0019

Pay Period: 03/01/2013
to: 06/12/2013

Contract Location:

CONSTRUCTION OF A CONCRETE SLAB BRIDGE ON SR 60

Time Allowed:	710.0 days
Time Charged:	722.0 days
Elapsed Calendar Days:	722.0 days
Percent Time:	101.69 %
Percent Complete (\$)	100.05 %
Percent Behind:	1.64 %

Contractor:

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

Date Let:	09/17/2010
Date Awarded:	09/29/2010
Date Contract Executed:	10/20/2010
Date Notice to Proceed:	11/10/2010
Date Work Began:	11/30/2010
Date to be Completed:	10/19/2012
Date Time Stopped:	10/31/2012
Date Accepted:	12/11/2012

Estimate Paid: NO

Counties:

HAMILTON

Project Number	BID PCT	Fed State Project Number	Description 1
33047-3215-94	100.00	BR-STP-60(15)	BRIDGE OVER BRANCH
Current Contract Amount	\$	1,805,090.12	
Original Contract Amount	\$	1,605,938.12	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,850,067.27	\$ 1,850,500.82	\$ -433.55
Total Earnings	\$ 1,850,067.27	\$ 1,850,500.82	\$ -433.55
Stockpiled Materials	\$ -0.01	\$ -0.01	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,850,067.26	\$ 1,850,500.81	\$ -433.55
Test Report Payment Adjustment	\$ -1,405.47	\$ -1,405.47	\$ 0.00

Total Adjusted Earnings	\$	1,848,661.79	\$	1,849,095.34	\$	-433.55
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,848,661.79	\$	1,849,095.34	\$	-433.55

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			
33047-3215-94	0100	9500	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	0.000	0.000	\$ 0.00	1.000	\$ 25,347.00
						\$25,347.000				
33047-3215-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	12.000	\$ 5,640.00	0.000	\$ 0.00
						\$470.000				
33047-3215-94	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	-40,657.420	\$ -40,657.42	0.000	\$ 0.00
						\$1.000				
	0100	9014	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	35,541.670	\$ 35,541.67	35,541.670	\$ 35,541.67
33047-3215-94	0300	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33047-3215-94	0900	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33047-3215-94	0910	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33047-3215-94	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-16,843.780	\$ -16,843.78	0.000	\$ 0.00
						\$1.000				
	0100	9016	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	13,220.740	\$ 13,220.74	13,220.740	\$ 13,220.74
33047-3215-94	0300	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33047-3215-94	0100	0010	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 21,000.00
						\$21,000.000				
33047-3215-94	0300	0620	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00

				(TWO SPAN STEEL GIRDER, STA.17+50.52)		\$15,000.000					
33047-3215-94	0100	0020	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	33,722.000 \$1.000	0.000	\$	0.00	15,093.260	\$ 15,093.26
33047-3215-94	0100	9012	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$1.200	0.000	\$	0.00	0.000	\$ 0.00
33047-3215-94	0100	0030	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	79,444.000 \$6.000	0.000	\$	0.00	73,982.310	\$ 443,893.86
33047-3215-94	0100	9013	203-05	UNDERCUTTING	C.Y.	0.000 \$1.500	0.000	\$	0.00	573.430	\$ 860.15
33047-3215-94	0100	0040	203-06	WATER	M.G.	210.000 \$13.000	0.000	\$	0.00	190.000	\$ 2,470.00
33047-3215-94	0100	0050	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	4,833.000 \$5.150	0.000	\$	0.00	2,599.440	\$ 13,387.12
33047-3215-94	0100	0055	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	502.000 \$7.500	0.000	\$	0.00	0.000	\$ 0.00
33047-3215-94	0300	9525	204-05	ROCK DRILLING (BRIDGES)	L.F.	0.000 \$25.000	36.000	\$	900.00	36.000	\$ 900.00
33047-3215-94	0100	0060	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	500.000 \$12.000	0.000	\$	0.00	20.000	\$ 240.00
33047-3215-94	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	252.000 \$2.000	0.000	\$	0.00	0.000	\$ 0.00
33047-3215-94	0100	0080	209-06.03	16" DIA COIR LOG (DESCRIPTION) (DESCRIPTION)	L.F.	80.000 \$15.000	0.000	\$	0.00	0.000	\$ 0.00
33047-3215-94	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	4,387.000 \$3.000	0.000	\$	0.00	1,285.000	\$ 3,855.00
33047-3215-94	0100	0100	209-08.07	ROCK CHECK DAM PER	EACH	121.000 \$150.000	0.000	\$	0.00	51.000	\$ 7,650.00
33047-3215-94	0100	0110	209-08.08	ENHANCED ROCK CHECK DAM	EACH	7.000	0.000	\$	0.00	19.000	\$ 6,650.00

							\$350.000				
33047-3215-94	0100	0120	209-09.01	SANDBAGS	BAG	2,054.000 \$4.000	0.000	\$	0.00	538.000	\$ 2,152.00
33047-3215-94	0100	0130	209-09.04	SEDIMENT FILTER BAG(15' X 10')	EACH	3.000 \$500.000	0.000	\$	0.00	3.000	\$ 1,500.00
33047-3215-94	0100	0140	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	143.000 \$4.000	0.000	\$	0.00	544.440	\$ 2,177.76
33047-3215-94	0100	0150	209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	200.000 \$15.000	0.000	\$	0.00	0.000	\$ 0.00
33047-3215-94	0100	0160	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	7,934.000 \$17.000	0.000	\$	0.00	8,942.540	\$ 152,023.18
33047-3215-94	0100	0170	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	2,863.000 \$19.000	0.000	\$	0.00	3,208.820	\$ 60,967.58
33047-3215-94	0100	0180	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	7.000 \$60.000	0.000	\$	0.00	353.570	\$ 21,214.20
33047-3215-94	0100	0190	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	1,585.000 \$60.000	0.000	\$	0.00	1,584.310	\$ 95,058.60
33047-3215-94	0100	0200	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	1,082.000 \$64.000	0.000	\$	0.00	1,367.910	\$ 87,546.24
33047-3215-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-7,173.810	\$ -7,173.81
33047-3215-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,375.500	\$ 1,375.50
33047-3215-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
33047-3215-94	0100	0210	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	17.000 \$250.000	0.000	\$	0.00	0.000	\$ 0.00

33047-3215-94	0100	0220	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	64.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0100	0230	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	4.000 \$500.000	0.000	\$	0.00	1.680	\$	840.00
33047-3215-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0100	0240	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	173.000 \$78.000	0.000	\$	0.00	210.750	\$	16,438.50
33047-3215-94	0100	0250	411-01.10	ACS MIX(PG64-22) GRADING D	TON	858.000 \$78.000	0.000	\$	0.00	345.010	\$	26,910.78
33047-3215-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	634.130	\$	634.13
33047-3215-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	516.000	\$	516.00
33047-3215-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0100	0260	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	0.600 \$7,000.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0100	0270	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,955.000 \$2.000	0.000	\$	0.00	920.010	\$	1,840.02
33047-3215-94	0300	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$146.800	0.000	\$	0.00	62.530	\$	9,179.40
	0300	9000	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	C.Y.	\$ 146.800	0.000	\$	0.00	-0.010	\$	-1.47

33047-3215-94	0300	0630	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	272.000 \$367.000	0.000	\$	0.00	449.620	\$	165,010.54
33047-3215-94	0300	0640	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	61,122.000 \$0.710	0.000	\$	0.00	76,821.700	\$	54,543.41
	0300	0640	ADJUSTMENT	STOCKPILED MATERIALS -				\$			\$	-0.01
33047-3215-94	0300	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0100	0280	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	177.000 \$27.000	0.000	\$	0.00	230.000	\$	6,210.00
	0100	0280	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 27.000	0.000	\$	0.00	-52.000	\$	-1,404.00
33047-3215-94	0100	0290	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	13.000 \$550.000	0.000	\$	0.00	15.520	\$	8,536.00
33047-3215-94	0100	0300	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	1,554.000 \$1.250	0.000	\$	0.00	1,796.000	\$	2,245.00
33047-3215-94	0100	0310	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	1,939.000 \$4.000	0.000	\$	0.00	2,216.000	\$	8,864.00
33047-3215-94	0100	0320	621-01.01	TEMPORARY STRUCTURE (DESCRIPTION - STATION) (2-48" PIPES @ 252 L.F. - STA. 11+06.71)	LS	1.000 \$17,160.000	0.000	\$	0.00	1.000	\$	17,160.00
33047-3215-94	0100	9021	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0100	0330	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	3,762.500 \$15.000	0.000	\$	0.00	4,179.000	\$	62,685.00
33047-3215-94	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$	0.00	25.000	\$	562.50
33047-3215-94	0100	0340	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000 \$575.000	0.000	\$	0.00	2.000	\$	1,150.00
33047-3215-94	0100	0350	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000 \$2,185.000	0.000	\$	0.00	8.000	\$	17,480.00

33047-3215-94	0100	0360	705-15.82	TRANSITION PANEL, NEW JERSEY BARRIER	EACH	16.000 \$275.000	0.000	\$	0.00	16.000	\$	4,400.00
33047-3215-94	0100	0370	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	13.000 \$150.000	0.000	\$	0.00	13.000	\$	1,950.00
33047-3215-94	0100	0380	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	78.000 \$34.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0100	0390	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	2,064.000 \$33.000	44.780	\$	1,477.74	1,091.070	\$	36,005.31
33047-3215-94	0100	0400	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	129.000 \$29.000	0.000	\$	0.00	153.870	\$	4,462.23
33047-3215-94	0100	0410	712-01	TRAFFIC CONTROL	LS	1.000 \$70,000.000	0.000	\$	0.00	1.000	\$	70,000.00
33047-3215-94	0100	0420	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	62.000 \$25.000	0.000	\$	0.00	31.000	\$	775.00
33047-3215-94	0100	0430	712-05.01	WARNING LIGHTS (TYPE A)	EACH	18.000 \$25.000	0.000	\$	0.00	20.000	\$	500.00
33047-3215-94	0100	0440	712-06	SIGNS (CONSTRUCTION)	S.F.	235.000 \$6.000	0.000	\$	0.00	303.000	\$	1,818.00
33047-3215-94	0100	0450	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	60.000 \$12.000	0.000	\$	0.00	60.000	\$	720.00
33047-3215-94	0100	0460	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$1,500.000	0.000	\$	0.00	2.000	\$	3,000.00
33047-3215-94	0100	0470	713-16.20	SIGNS (DESCRIPTION) (SIGNAL AHEAD SIGN, POST & ASSEMBLY)	EACH	2.000 \$150.000	0.000	\$	0.00	2.000	\$	300.00
33047-3215-94	0100	0480	713-16.21	SIGNS (DESCRIPTION) (CURVE AHEAD SIGN, POST & ASSEMBLY)	EACH	1.000 \$150.000	0.000	\$	0.00	1.000	\$	150.00
33047-3215-94	0100	0490	713-16.22	SIGNS (DESCRIPTION) (45 MPH SIGN, POST & ASSEMBLY)	EACH	1.000 \$150.000	0.000	\$	0.00	1.000	\$	150.00

33047-3215-94	0100	0500	713-16.23	SIGNS (DESCRIPTION) (55 MPH SIGN, POST & ASSEMBLY)	EACH	1.000 \$150.000	0.000	\$	0.00	1.000	\$	150.00
33047-3215-94	0100	0510	713-16.24	SIGNS (DESCRIPTION) (JUNCTION AUXILIARY SIGN)	EACH	1.000 \$150.000	0.000	\$	0.00	1.000	\$	150.00
33047-3215-94	0100	0520	713-16.25	SIGNS (DESCRIPTION) (STATE ROUTE SIGN, POST & ASSEMBLY)	EACH	1.000 \$150.000	0.000	\$	0.00	1.000	\$	150.00
33047-3215-94	0100	9526	716-01.01	RAISED PAVEMENT MARKERS (TYPE 1)	EACH	0.000 \$12.500	23.000	\$	287.50	23.000	\$	287.50
33047-3215-94	0100	0530	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	3.000 \$750.000	0.000	\$	0.00	2.510	\$	1,882.50
33047-3215-94	0100	0540	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	95.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0100	0550	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.400 \$2,500.000	0.000	\$	0.00	1.939	\$	4,847.50
33047-3215-94	0100	0560	717-01	MOBILIZATION	LS	1.000 \$67,000.000	0.000	\$	0.00	1.000	\$	67,000.00
33047-3215-94	0100	0570	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	2,423.000 \$2.350	0.000	\$	0.00	2,846.640	\$	6,689.60
33047-3215-94	0100	0580	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION) (SEE PLANS DETAILS)	L.F.	1,590.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
33047-3215-94	0900	9517	775-47.98	12 IN DI PIPE IN STEEL CASING PIPE	L.F.	0.000 \$49.000	0.000	\$	0.00	117.000	\$	5,733.00
33047-3215-94	0900	9518	775-47.99	CRUSHED STONE BACKFILL	TON	0.000 \$25.000	0.000	\$	0.00	161.490	\$	4,037.25
33047-3215-94	0910	9520	775-48.23	CLASS B CONCRETE	C.Y.	0.000 \$250.000	0.000	\$	0.00	7.500	\$	1,875.00
33047-3215-94	0910	9521	775-48.24	6 IN FIRE HYDRANT ASSEMBLY	EACH	0.000 \$3,250.000	0.000	\$	0.00	2.000	\$	6,500.00

33047-3215-94	0910	9522	775-48.25	8 IN X 8 IN TAPPING SLEEVE AND VALVE	EACH	0.000 \$3,250.000	0.000	\$	0.00	4.000	\$	13,000.00
33047-3215-94	0910	9523	775-48.26	8 IN FOSTER ADAPTOR	EACH	0.000 \$250.000	0.000	\$	0.00	4.000	\$	1,000.00
33047-3215-94	0910	9524	775-48.27	8 IN DI MJ PLUG	EACH	0.000 \$250.000	0.000	\$	0.00	2.000	\$	500.00
33047-3215-94	0900	9506	775-48.28	12 IN DUCTILE IRON PIPE - CLASS 350	L.F.	0.000 \$49.000	0.000	\$	0.00	1,673.000	\$	81,977.00
33047-3215-94	0900	9507	775-48.29	12 IN DI MJ TEE	EACH	0.000 \$675.000	0.000	\$	0.00	6.000	\$	4,050.00
33047-3215-94	0900	9508	775-48.30	12 IN X 6 IN DI MJ TEE	EACH	0.000 \$600.000	0.000	\$	0.00	1.000	\$	600.00
33047-3215-94	0900	9509	775-48.31	12 IN 45° DI MJ BEND	EACH	0.000 \$450.000	0.000	\$	0.00	14.000	\$	6,300.00
33047-3215-94	0900	9510	775-48.32	12 IN 90° DI MJ BEND	EACH	0.000 \$550.000	0.000	\$	0.00	4.000	\$	2,200.00
33047-3215-94	0900	9511	775-48.33	12 IN DI MJ GATE VALVE AND BOX	EACH	0.000 \$2,500.000	0.000	\$	0.00	9.000	\$	22,500.00
33047-3215-94	0900	9512	775-48.34	12 IN MEGALUG GLAD FOR DIP	EACH	0.000 \$147.500	0.000	\$	0.00	47.000	\$	6,932.50
33047-3215-94	0900	9513	775-48.35	12 IN FOSTER ADAPTOR	EACH	0.000 \$250.000	0.000	\$	0.00	9.000	\$	2,250.00
33047-3215-94	0900	9514	775-48.36	12 IN X 8 IN DI REDUCER	EACH	0.000 \$400.000	0.000	\$	0.00	3.000	\$	1,200.00
33047-3215-94	0900	9515	775-48.37	12 IN DI MJ PLUG	EACH	0.000 \$425.000	0.000	\$	0.00	4.000	\$	1,700.00
33047-3215-94	0900	9516	775-48.38	24 IN STEEL CASING PIPE	L.F.	0.000 \$149.000	0.000	\$	0.00	117.000	\$	17,433.00

33047-3215-94	0100	0590	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	85.000 \$23.000	0.000	\$	0.00	108.630	\$	2,498.49
33047-3215-94	0100	0600	801-03	WATER (SEEDING & SODDING)	M.G.	18.000 \$10.000	0.000	\$	0.00	9.000	\$	90.00
33047-3215-94	0100	0610	803-01	SODDING (NEW SOD)	S.Y.	10,615.000 \$1.900	0.000	\$	0.00	20,814.750	\$	39,548.03

Project Number:	33047-3215-94	Project Current Amount	\$	-433.55
		Contract Current Amount	\$	-433.55