

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 12/08/2014

Vendor ID: 0000079273

Vendor Name: CHRIS-HILL CONSTRUCTION COMPANY, LLC

Contract ID: CNJ516

Estimate Number: 0020

Pay Period: 02/16/2013
to: 11/20/2014

Contract Location:

BRIDGE CONSTRUCTION ON HOLMES STREET OVER THE CSX RAILROAD

Time Allowed: 620.0 days
Time Charged: 620.0 days
Elapsed Calendar Days: 620.0 days
Percent Time: 100.00 %
Percent Complete (\$): 94.41 %
Percent Behind: 5.59 %

Contractor:

CHRIS-HILL CONSTRUCTION COMPANY, LLC
4749 Pleasant Run Road
Memphis, TN 38118
Phone:

Date Let: 10/29/2010
Date Awarded: 11/16/2010
Date Contract Executed: 12/10/2010
Date Notice to Proceed: 12/17/2010
Date Work Began: 04/14/2011
Date to be Completed: 08/27/2012
Date Time Stopped: 08/27/2012
Date Accepted: 01/16/2013

Estimate Paid: NO

Counties:

SHELBY

Project Number	BID PCT	Fed State Project Number	Description 1
79960-3526-94	100.00	ARRA/BRZE-9409(156)	HOLMES ST. OVER C.S.X RR L.M 1.09 STA 60+76.80
Current Contract Amount		\$ 1,619,605.32	
Original Contract Amount		\$ 1,618,339.32	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,543,822.75	\$ 1,531,487.28	\$ 12,335.47
Total Earnings	\$ 1,543,822.75	\$ 1,531,487.28	\$ 12,335.47
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,543,822.75	\$ 1,531,487.28	\$ 12,335.47
Test Report Payment Adjustment	\$ -837.00	\$ -837.00	\$ 0.00

Total Adjusted Earnings	\$	1,542,985.75	\$	1,530,650.28	\$	12,335.47
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,542,985.75	\$	1,530,650.28	\$	12,335.47

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			
79960-3526-94	0500	9500	104-04.30	ADDITIONAL WORK () Pull Boxes for Structural Lighting	LS	0.000	1.000	\$ 1,266.00	1.000	\$ 1,266.00
								\$1,266.000		
79960-3526-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 34,430.00
								\$34,430.000		
79960-3526-94	0100	9023	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
79960-3526-94	0100	9024	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$470.000		
79960-3526-94	0100	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9015	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	4,078.560	\$ 4,078.56	4,393.780	\$ 4,393.78
79960-3526-94	0110	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
79960-3526-94	0500	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
79960-3526-94	1110	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	1110	9018	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	658.250	\$ 658.25	658.250	\$ 658.25
79960-3526-94	0100	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9019	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	6,543.260	\$ 6,543.26	6,543.260	\$ 6,543.26

79960-3526-94	0110	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0500	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	1110	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000 \$25,800.000	0.000	\$	0.00	1.000	\$	25,800.00
79960-3526-94	0100	0030	202-01.03	REMOVAL OF TRASH AND DEBRIS	LS	1.000 \$860.000	0.000	\$	0.00	1.000	\$	860.00
79960-3526-94	0100	0040	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	887.000 \$6.500	0.000	\$	0.00	1,358.740	\$	8,831.81
79960-3526-94	0500	0520	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (Exist BR. No. 09-SR22-12.72)	LS	1.000 \$53,080.000	0.000	\$	0.00	1.000	\$	53,080.00
79960-3526-94	0100	0050	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,192.000 \$6.650	0.000	\$	0.00	1,491.180	\$	9,916.35
79960-3526-94	0100	9013	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$7.980	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0100	9014	203-05	UNDERCUTTING	C.Y.	0.000 \$9.975	0.000	\$	0.00	43.780	\$	436.71
79960-3526-94	0100	0060	203-06	WATER	M.G.	10.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0100	0070	203-10	EMBANKMENT (COMPACTED IN PLACE)	C.Y.	650.000 \$13.400	0.000	\$	0.00	1,087.350	\$	14,570.49
79960-3526-94	0500	0530	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	531.000 \$15.600	0.000	\$	0.00	645.890	\$	10,075.88
79960-3526-94	0500	9011	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$23.400	0.000	\$	0.00	0.000	\$	0.00

79960-3526-94	0500	9012	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$28.080	0.000	\$ 0.00	0.000	\$ 0.00
79960-3526-94	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	51.000 \$17.000	0.000	\$ 0.00	26.280	\$ 446.76
79960-3526-94	0100	0090	209-06.05	BALED HAY OR STRAW	BALE	200.000 \$9.850	0.000	\$ 0.00	60.000	\$ 591.00
79960-3526-94	0100	0100	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	386.000 \$7.400	0.000	\$ 0.00	0.000	\$ 0.00
79960-3526-94	0100	0110	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	3,688.000 \$2.000	0.000	\$ 0.00	2,620.000	\$ 5,240.00
79960-3526-94	0100	0120	209-09.01	SANDBAGS	BAG	2,382.000 \$5.000	0.000	\$ 0.00	693.000	\$ 3,465.00
79960-3526-94	0100	0130	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	4.000 \$310.000	0.000	\$ 0.00	1.000	\$ 310.00
79960-3526-94	0500	0540	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	40.000 \$37.600	-0.430	\$ -16.17	69.530	\$ 2,614.33
79960-3526-94	0100	0140	303-01.03	GRANULAR BACKFILL (RETAINING WALLS)	TON	327.000 \$35.700	-2.020	\$ -72.11	386.020	\$ 13,780.91
79960-3526-94	0100	0150	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	250.000 \$31.000	0.000	\$ 0.00	23.640	\$ 732.84
79960-3526-94	0100	0160	303-10.03	MINERAL AGGREGATE (SIZE 68)	TON	170.000 \$55.800	0.000	\$ 0.00	69.030	\$ 3,851.87
79960-3526-94	0100	0170	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	710.000 \$84.000	0.000	\$ 0.00	601.780	\$ 50,549.52
79960-3526-94	0100	0180	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	431.000 \$91.350	0.000	\$ 0.00	417.440	\$ 38,133.14
79960-3526-94	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	-1,420.820	\$ -1,420.82

79960-3526-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	-106.800	\$	-106.80	-106.800	\$	-106.80
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	363.600	\$	363.60
79960-3526-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	1110	0750	309-01.01	MINERAL AGGREGATE (A-CBC)	TON	1,028.000 \$30.500	0.000	\$	0.00	1,119.620	\$	34,148.41
79960-3526-94	1110	0760	309-01.02	PORTLAND CEMENT (A-CBC)	TON	40.000 \$294.000	0.000	\$	0.00	51.860	\$	15,246.84
79960-3526-94	1110	0770	309-02	BITUMINOUS MATERIAL (A-CBC)	TON	3.000 \$720.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0100	0190	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	5.000 \$735.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0100	0200	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	15.000 \$78.750	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0100	0210	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$1,050.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0100	0220	411-02.10	ACS MIX(PG70-22) GRADING D	TON	252.000 \$115.500	0.000	\$	0.00	281.760	\$	32,543.28
79960-3526-94	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	-383.600	\$	-383.60
79960-3526-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

79960-3526-94	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	135.600	\$	135.60
79960-3526-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0100	0230	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	254.000 \$425.000	0.000	\$	0.00	237.660	\$	101,005.50
79960-3526-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$164.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0500	0550	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	93,671.000 \$0.970	0.000	\$	0.00	94,157.000	\$	91,332.29
79960-3526-94	0500	0560	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	412.000 \$410.000	0.000	\$	0.00	412.000	\$	168,920.00
79960-3526-94	0500	0570	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	61,013.000 \$0.900	0.000	\$	0.00	61,423.000	\$	55,280.70
	0500	0570	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.900	0.000	\$	0.00	-930.000	\$	-837.00
79960-3526-94	0500	0580	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	341.000 \$193.200	0.000	\$	0.00	341.340	\$	65,946.89
79960-3526-94	0500	0590	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	271.000 \$490.000	0.000	\$	0.00	271.000	\$	132,790.00
79960-3526-94	0500	0600	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	759.000 \$5.500	0.000	\$	0.00	759.000	\$	4,174.50
79960-3526-94	0500	0610	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,089.000 \$2.900	0.000	\$	0.00	1,088.890	\$	3,157.78
79960-3526-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79960-3526-94	0500	0620	606-09.01	TEST PILES (PRECAST CONCRETE, SIZE 1)	L.F.	145.000 \$57.000	0.000	\$	0.00	145.000	\$	8,265.00
79960-3526-94	0500	0630	606-09.02	LOADING TEST (PRECAST CONCRETE, SIZE 1)	EACH	1.000	0.000	\$	0.00	2.000	\$	9,400.00

							\$4,700.000				
79960-3526-94	0500	0640	606-09.03	PRECAST CONCRETE PILES (SIZE 1)	L.F.	1,985.000 \$40.000	0.000	\$ 0.00	1,533.000	\$ 61,320.00	
79960-3526-94	0500	9025	606-09.04	PRECAST CONCRETE PILES (SIZE 1) (CUT-OFFS)	L.F.	0.000 \$20.630	0.000	\$ 0.00	464.000	\$ 9,572.32	
79960-3526-94	0500	0650	606-12.01	PILE ANCHORAGE SYSTEM (SEISMIC)	EACH	88.000 \$100.000	0.000	\$ 0.00	88.000	\$ 8,800.00	
79960-3526-94	0500	0660	615-01.02	PRESTRESSED CONCRETE I-BEAM (TYPE II)	L.F.	1,133.000 \$97.000	-0.160	\$ -15.52	1,133.280	\$ 109,928.16	
79960-3526-94	0500	0670	620-03.11	CONCRETE PARAPET (DESCRIPTION) (WITHOUT STRUCTURAL TUBING)	L.F.	352.000 \$70.000	0.000	\$ 0.00	348.000	\$ 24,360.00	
79960-3526-94	0100	0240	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	8,544.000 \$3.250	0.000	\$ 0.00	8,028.880	\$ 26,093.86	
79960-3526-94	0100	0250	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	92.000 \$340.000	0.000	\$ 0.00	85.210	\$ 28,971.40	
79960-3526-94	0100	0260	707-01.11	CHAIN LINK FENCE (6 FOOT)	L.F.	460.000 \$17.750	0.000	\$ 0.00	474.000	\$ 8,413.50	
79960-3526-94	0100	0270	707-01.20	TEMP 6FT CHAIN LINK W/3 STRAND B. WIRE	L.F.	1,640.000 \$12.100	0.000	\$ 0.00	2,019.000	\$ 24,429.90	
79960-3526-94	0100	0280	707-01.21	TEMP END & CORNER PST ASBLY(CHN LINK 6FT W/3STR BW)	EACH	12.000 \$147.000	0.000	\$ 0.00	32.000	\$ 4,704.00	
79960-3526-94	0100	0290	707-01.22	TEMP GATE - CHAIN LINK FENCE-6FT (DESCRIPTION)	EACH	4.000 \$890.000	0.000	\$ 0.00	6.000	\$ 5,340.00	
79960-3526-94	0100	0300	707-01.23	CHAIN LINK (8FT) (VINYL COATED) W/3STRAND B.WIRE	L.F.	447.000 \$14.700	0.000	\$ 0.00	458.000	\$ 6,732.60	
79960-3526-94	0100	0320	707-01.26	8FT WOOD FENCE	L.F.	556.000 \$23.100	0.000	\$ 0.00	468.000	\$ 10,810.80	
79960-3526-94	0100	0330	707-01.27	8FT CONC PANEL FENCE	L.F.	116.000	0.000	\$ 0.00	98.000	\$ 12,740.00	

							\$130.000				
79960-3526-94	0100	0335	707-01.28	END & CORNER POST ASSEMBLY (DESCRIPTION) (CH LNK VNL 8FT W/3 STR BW)	EACH	6.000	0.000	\$	0.00	12.000	\$ 2,340.00
						\$195.000					
79960-3526-94	0500	0680	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	3,520.000	0.000	\$	0.00	2,076.000	\$ 26,988.00
						\$13.000					
79960-3526-94	0500	0690	709-04	REINFORCED CONCRETE SLOPE PAVEMENT	C.Y.	204.000	0.000	\$	0.00	113.100	\$ 36,757.50
						\$325.000					
79960-3526-94	0100	0340	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	22.000	0.000	\$	0.00	22.460	\$ 1,183.64
						\$52.700					
79960-3526-94	0500	0700	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	170.000	0.000	\$	0.00	176.000	\$ 6,450.40
						\$36.650					
79960-3526-94	0500	0710	710-09.02	6" PIPE UNDERDRAIN	L.F.	26.000	0.000	\$	0.00	56.000	\$ 1,120.00
						\$20.000					
79960-3526-94	0100	0350	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 6,730.00
						\$6,730.000					
79960-3526-94	0100	0360	712-05.01	WARNING LIGHTS (TYPE A)	EACH	16.000	0.000	\$	0.00	10.000	\$ 472.50
						\$47.250					
79960-3526-94	0100	0370	712-06	SIGNS (CONSTRUCTION)	S.F.	218.000	0.000	\$	0.00	438.000	\$ 3,525.90
						\$8.050					
79960-3526-94	0100	0380	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	96.000	0.000	\$	0.00	108.000	\$ 1,420.20
						\$13.150					
79960-3526-94	0500	0720	714-01.01	STRUCTURAL LIGHTING (BRIDGE NO.) (DESCRIPTION)	LS	1.000	0.000	\$	0.00	1.000	\$ 5,250.00
						\$5,250.000					
79960-3526-94	0100	0390	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.800	0.000	\$	0.00	0.750	\$ 2,756.25
						\$3,675.000					
79960-3526-94	0100	0400	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 80,915.00
						\$80,915.000					
79960-3526-94	0100	0410	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	500.000	0.000	\$	0.00	0.000	\$ 0.00

							\$3.150					
79960-3526-94	0100	0420	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (20 INCH)	L.F.	2,859.000	0.000	\$	0.00	170.000	\$	586.50
						\$3.450						
79960-3526-94	0100	0430	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$105.000						
79960-3526-94	0100	0440	801-02.08	TEMPORARY SEEDING (WITHOUT MULCH)	UNIT	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$105.000						
79960-3526-94	0100	0450	801-03	WATER (SEEDING & SODDING)	M.G.	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$52.500						
79960-3526-94	0110	0470	802-01.10	TREES (DESCRIPTION) (CERCIS CANADENSIS - MULTI TRUNCK RED,	EACH	7.000	0.000	\$	0.00	7.000	\$	1,120.00
						\$160.000						
79960-3526-94	0110	0480	802-01.11	TREES (DESCRIPTION) (ILEX ATTENUATA - FOSTER HOLLY	EACH	14.000	0.000	\$	0.00	14.000	\$	2,240.00
						\$160.000						
79960-3526-94	0110	0490	802-01.12	TREES (DESCRIPTION) (JUNIPERUS VIRGINIANA - BURKI RED CEDAR	EACH	13.000	0.000	\$	0.00	13.000	\$	2,080.00
						\$160.000						
79960-3526-94	0110	0500	802-01.13	TREES (DESCRIPTION) (MAGNOLIA GRANDIFLORA - SOUTHERN MAGN	EACH	6.000	0.000	\$	0.00	6.000	\$	960.00
						\$160.000						
79960-3526-94	0110	0510	802-01.14	TREES (DESCRIPTION) (QUERCUS PHELLOS - WILLOW OAK	EACH	5.000	0.000	\$	0.00	5.000	\$	800.00
						\$160.000						
79960-3526-94	0100	0460	803-01	SODDING (NEW SOD)	S.Y.	1,652.000	0.000	\$	0.00	1,765.740	\$	6,533.24
						\$3.700						
Project Number:	79960-3526-94			Project Current Amount	\$	12,335.47						
				Contract Current Amount	\$	12,335.47						