

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 08/16/2013

Vendor ID: 0000027047

Vendor Name: SIMPSON CONSTRUCTION COMPANY, INC.

Contract ID: CNK021

Estimate Number: 0014

Pay Period: 08/24/2012
to: 07/01/2013

Contract Location:

BRIDGE CONSTRUCTION ON US 321 (SR 159) OVER THE ELK RIVER

Time Allowed: 345.0 days

Time Charged: 345.0 days

Elapsed Calendar Days: 345.0 days

Percent Time: 100.00 %

Percent Complete (\$): 107.39 %

Percent Behind: - %

Contractor:

SIMPSON CONSTRUCTION COMPANY, INC.
PO Box 2727
Cleveland, TN 37311
Phone:

Date Let: 05/06/2011

Date Awarded: 05/25/2011

Date Contract Executed: 06/09/2011

Date Notice to Proceed: 06/22/2011

Date Work Began: 06/22/2011

Date to be Completed: 05/31/2012

Date Time Stopped: 05/31/2012

Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

CARTER

Project Number	BID PCT	Fed State Project Number	Description 1
10013-3213-94	100.00	BR-NHE-159(7)	STATE ROUTE 159: BRIDGE OVER ELK RIVER, LM 7.23
Current Contract Amount	\$	2,293,164.20	
Original Contract Amount	\$	2,283,812.35	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,455,500.49	\$ 2,455,417.49	\$ 83.00
Total Earnings	\$ 2,455,500.49	\$ 2,455,417.49	\$ 83.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,455,500.49	\$ 2,455,417.49	\$ 83.00
Test Report Payment Adjustment	\$ 0.00	\$ -697.77	\$ 697.77

Total Adjusted Earnings	\$	2,455,500.49	\$	2,454,719.72	\$	780.77
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,455,500.49	\$	2,454,719.72	\$	780.77

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			
10013-3213-94	0500	9500	104-03	ADDITIONAL WORK (DESCRIPTION) Bridge Deck Grinding /Sealing	LS	0.000	0.000	\$ 0.00	1.000	\$ 9,351.85
								\$9,351.850		
10013-3213-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 38,000.00
								\$38,000.000		
10013-3213-94	0100	9026	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,100.000		
10013-3213-94	0100	9022	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9022	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-572.030	\$ -572.03
10013-3213-94	0500	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
10013-3213-94	0100	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9024	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,606.670	\$ 1,606.67
10013-3213-94	0500	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
10013-3213-94	0110	9027	109-05.01	ELIMINATED OR ALTERED ITEM (708-02.01)	DOLL	0.000	83.000	\$ 83.00	84.000	\$ 84.00
								\$1.000		
10013-3213-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 45,000.00

						\$45,000.000					
10013-3213-94	0500	0570	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE NO. 10SR1590005)	LS	1.000	0.000	\$	0.00	1.000	\$ 141,000.00
						\$141,000.000					
10013-3213-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	7,449.000	0.000	\$	0.00	10,048.000	\$ 281,344.00
						\$28.000					
10013-3213-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$33.600					
10013-3213-94	0100	0040	203-01.11	PRESPLITTING OF ROCK EXCAVATION	S.Y.	1,650.000	0.000	\$	0.00	1,890.597	\$ 51,046.12
						\$27.000					
10013-3213-94	0100	0050	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	187.000	0.000	\$	0.00	182.250	\$ 5,649.75
						\$31.000					
10013-3213-94	0100	0060	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	446.000	0.000	\$	0.00	0.000	\$ 0.00
						\$18.000					
10013-3213-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$42.000					
10013-3213-94	0100	0070	203-06	WATER	M.G.	5.000	0.000	\$	0.00	0.000	\$ 0.00
						\$12.000					
10013-3213-94	0500	0580	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	220.000	0.000	\$	0.00	209.260	\$ 3,348.16
						\$16.000					
10013-3213-94	0500	9016	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$24.000					
10013-3213-94	0500	9017	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$28.800					
10013-3213-94	0500	0590	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	384.000	0.000	\$	0.00	281.150	\$ 7,872.20
						\$28.000					
10013-3213-94	0500	9013	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00

						\$42.000					
10013-3213-94	0500	9014	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$50.400					
10013-3213-94	0500	0600	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	10.000	0.000	\$	0.00	257.720	\$ 56,698.40
						\$220.000					
10013-3213-94	0500	9019	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$330.000					
10013-3213-94	0500	9020	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$396.000					
10013-3213-94	0500	0610	204-05	ROCK DRILLING (BRIDGES)	L.F.	24.000	0.000	\$	0.00	99.500	\$ 4,776.00
						\$48.000					
10013-3213-94	0500	0620	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1 @ STA. 107+10.00)	LS	1.000	0.000	\$	0.00	1.000	\$ 40,000.00
						\$40,000.000					
10013-3213-94	0500	0630	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 2 @ STA. 107+95.00)	LS	1.000	0.000	\$	0.00	1.000	\$ 75,000.00
						\$75,000.000					
10013-3213-94	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	180.000	0.000	\$	0.00	0.000	\$ 0.00
						\$9.000					
10013-3213-94	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,696.000	0.000	\$	0.00	1,048.000	\$ 6,707.20
						\$6.400					
10013-3213-94	0100	0100	209-08.07	ROCK CHECK DAM PER	EACH	3.000	0.000	\$	0.00	4.000	\$ 3,600.00
						\$900.000					
10013-3213-94	0100	0110	209-08.08	ENHANCED ROCK CHECK DAM	EACH	2.000	0.000	\$	0.00	2.000	\$ 3,000.00
						\$1,500.000					
10013-3213-94	0100	0120	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	2.000	0.000	\$	0.00	2.000	\$ 1,900.00
						\$950.000					
10013-3213-94	0100	0130	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	4.000	0.000	\$	0.00	0.000	\$ 0.00
						\$850.000					
10013-3213-94	0100	0140	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	2.000	0.000	\$	0.00	4.000	\$ 3,400.00

						\$850.000					
10013-3213-94	0100	0150	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$950.000					
10013-3213-94	0100	0160	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,675.000	0.000	\$	0.00	1,409.550	\$ 45,105.60
						\$32.000					
10013-3213-94	0500	0640	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	32.000	0.000	\$	0.00	139.220	\$ 8,213.98
						\$59.000					
10013-3213-94	0100	0170	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	46.000	0.000	\$	0.00	138.150	\$ 4,558.95
						\$33.000					
10013-3213-94	0100	0180	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	163.000	0.000	\$	0.00	148.760	\$ 18,892.52
						\$127.000					
10013-3213-94	0100	0190	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	105.000	0.000	\$	0.00	106.090	\$ 15,383.05
						\$145.000					
10013-3213-94	0100	9004	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9004	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-145.160	\$ -145.16
10013-3213-94	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	114.760	\$ 114.76
10013-3213-94	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
10013-3213-94	0100	0200	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$750.000					
10013-3213-94	0100	0210	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	5.000	0.000	\$	0.00	0.000	\$ 0.00
						\$30.000					
10013-3213-94	0100	0220	403-01	BITUMINOUS MATERIAL FOR TACK COAT	TON	1.000	0.000	\$	0.00	0.340	\$ 255.00

(TC)						\$750.000					
10013-3213-94	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
10013-3213-94	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
10013-3213-94	0100	0230	411-01.10	ACS MIX(PG64-22) GRADING D	TON	100.000	0.000	\$	0.00	144.660	\$ 24,158.22
						\$167.000					
10013-3213-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	90.150	\$ 90.15
10013-3213-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
10013-3213-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	114.750	\$ 114.75
10013-3213-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
10013-3213-94	0500	9002	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$218.000					
10013-3213-94	0500	0650	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	210,915.000	0.000	\$	0.00	210,914.000	\$ 202,477.44
						\$0.960					
10013-3213-94	0500	0660	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	382.000	0.000	\$	0.00	372.530	\$ 203,028.85
						\$545.000					
10013-3213-94	0500	0670	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	60,535.000	0.000	\$	0.00	59,384.900	\$ 50,477.17
						\$0.850					
	0500	0670	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.850	820.900	\$	697.77	0.000	\$ 0.00

10013-3213-94	0500	0680	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	204.000 \$231.000	0.000	\$	0.00	204.000	\$	47,124.00
10013-3213-94	0500	0690	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	320.000 \$575.000	0.000	\$	0.00	316.170	\$	181,797.75
10013-3213-94	0500	0700	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	1,380.000 \$8.500	0.000	\$	0.00	1,380.000	\$	11,730.00
10013-3213-94	0100	0240	604-04.03	BRIDGE END DRAINS(2'X8')	EACH	1.000 \$3,300.000	0.000	\$	0.00	1.000	\$	3,300.00
10013-3213-94	0500	0710	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,240.000 \$3.000	0.000	\$	0.00	1,240.080	\$	3,720.24
10013-3213-94	0500	9003	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	-5,699.190	\$	-5,699.19
10013-3213-94	0500	0720	606-02.03	STEEL PILES (10 INCH)	L.F.	1,337.000 \$43.000	0.000	\$	0.00	1,801.800	\$	77,477.40
10013-3213-94	0500	0730	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	64.000 \$106.000	0.000	\$	0.00	57.000	\$	6,042.00
10013-3213-94	0100	0250	607-05.30	24" PIPE CULVERT	L.F.	298.000 \$60.000	0.000	\$	0.00	292.250	\$	17,535.00
10013-3213-94	0100	0260	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	40.000 \$42.000	0.000	\$	0.00	5.000	\$	210.00
10013-3213-94	0100	0270	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	2.000 \$825.000	0.000	\$	0.00	1.520	\$	1,254.00
10013-3213-94	0100	0280	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	172.000 \$3.900	0.000	\$	0.00	172.000	\$	670.80
10013-3213-94	0100	0290	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	2.000 \$2,800.000	0.000	\$	0.00	2.000	\$	5,600.00
10013-3213-94	0100	0300	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	2.000	0.000	\$	0.00	2.000	\$	9,000.00

							\$4,500.000					
10013-3213-94	0500	0740	615-01.04	PRESTRESSED CONCRETE I-BEAM (TYPE IV)	L.F.	1,245.000 \$176.000	0.000	\$	0.00	1,244.800	\$	219,084.80
10013-3213-94	0500	0750	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	576.000 \$67.000	0.000	\$	0.00	577.500	\$	38,692.50
10013-3213-94	0100	0310	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$62.000	0.000	\$	0.00	108.000	\$	6,696.00
10013-3213-94	0100	9015	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$77.500	0.000	\$	0.00	0.000	\$	0.00
10013-3213-94	0100	0320	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	88.000 \$20.000	0.000	\$	0.00	644.500	\$	12,890.00
10013-3213-94	0100	0330	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	138.000 \$24.000	0.000	\$	0.00	0.000	\$	0.00
10013-3213-94	0100	9021	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
10013-3213-94	0100	9018	705-02.51	SHOP CURVED GUARDRAIL (LONG POST)	L.F.	0.000 \$36.000	0.000	\$	0.00	0.000	\$	0.00
10013-3213-94	0100	0340	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000 \$850.000	0.000	\$	0.00	0.000	\$	0.00
10013-3213-94	0100	0350	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,500.000	0.000	\$	0.00	2.000	\$	5,000.00
10013-3213-94	0100	0360	706-01	GUARDRAIL REMOVED	L.F.	460.000 \$2.000	0.000	\$	0.00	593.600	\$	1,187.20
10013-3213-94	0100	0370	707-02.41	ROCK ANCHOR, TYPE I	EACH	20.000 \$400.000	0.000	\$	0.00	24.000	\$	9,600.00
10013-3213-94	0100	0380	707-02.42	ROCK ANCHOR, TYPE II	EACH	20.000 \$1,100.000	0.000	\$	0.00	10.000	\$	11,000.00

10013-3213-94	0100	0390	707-10.06	ROCKFALL DRAPE (TYPE II)	S.Y.	1,580.000 \$115.000	0.000	\$	0.00	1,873.330	\$ 215,432.95
10013-3213-94	0100	0400	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	5.000 \$550.000	0.000	\$	0.00	4.000	\$ 2,200.00
10013-3213-94	0100	0410	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	15.000 \$42.000	0.000	\$	0.00	17.250	\$ 724.50
10013-3213-94	0100	0420	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	946.000 \$43.000	0.000	\$	0.00	912.550	\$ 39,239.65
10013-3213-94	0500	0760	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	134.000 \$30.000	0.000	\$	0.00	134.000	\$ 4,020.00
10013-3213-94	0500	0770	710-09.02	6" PIPE UNDERDRAIN	L.F.	36.000 \$10.000	0.000	\$	0.00	55.000	\$ 550.00
10013-3213-94	0100	0430	712-01	TRAFFIC CONTROL	LS	1.000 \$12,000.000	0.000	\$	0.00	1.000	\$ 12,000.00
10013-3213-94	0100	0440	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	140.000 \$36.000	0.000	\$	0.00	60.000	\$ 2,160.00
10013-3213-94	0100	0450	712-05.01	WARNING LIGHTS (TYPE A)	EACH	16.000 \$35.000	0.000	\$	0.00	28.000	\$ 980.00
10013-3213-94	0100	0460	712-06	SIGNS (CONSTRUCTION)	S.F.	587.000 \$9.000	0.000	\$	0.00	628.960	\$ 5,660.64
10013-3213-94	0100	0470	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	112.000 \$18.000	0.000	\$	0.00	96.000	\$ 1,728.00
10013-3213-94	0100	0480	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$7,500.000	0.000	\$	0.00	4.000	\$ 30,000.00
10013-3213-94	0100	0490	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.500 \$3,500.000	0.000	\$	0.00	0.403	\$ 1,410.50

10013-3213-94	0100	0500	716-09.72	WET REFLECTIVE PAVEMENT MARKING (4"LINE)	L.M.	0.200	0.000	\$	0.00	0.250	\$	575.00
						\$2,300.000						
10013-3213-94	0100	0510	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	112,000.00
						\$112,000.000						
10013-3213-94	0100	0520	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	60.000	0.000	\$	0.00	98.000	\$	980.00
						\$10.000						
10013-3213-94	0100	0530	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (12 IN)	L.F.	575.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
10013-3213-94	0100	0540	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	13.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
10013-3213-94	0100	0550	801-03	WATER (SEEDING & SODDING)	M.G.	4.000	0.000	\$	0.00	57.800	\$	2,890.00
						\$50.000						
10013-3213-94	0100	0560	803-01	SODDING (NEW SOD)	S.Y.	2,700.000	0.000	\$	0.00	1,499.830	\$	7,499.15
						\$5.000						
Project Number:		10013-3213-94				Project Current Amount		\$	780.77			
						Contract Current Amount		\$	780.77			