

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 10/26/2012

Vendor ID: 0000037882

Vendor Name: CIVIL CONSTRUCTORS, INC.

Contract ID: CNK043

Estimate Number: 0005

Pay Period: 05/17/2012

to: 10/02/2012

Contract Location:

INTERSECTION IMPROVEMENTS ON SR 386 AT INDIAN LAKE BLVD

Time Allowed:

202.0 days

Time Charged:

244.0 days

Elapsed Calendar Days:

244.0 days

Percent Time:

120.79 %

Percent Complete (\$)

103.38 %

Percent Behind:

17.41 %

Contractor:

CIVIL CONSTRUCTORS, INC.

P O Box 685

Franklin, TN 37065

Phone:

Date Let:

02/11/2011

Date Awarded:

02/22/2011

Date Contract Executed:

03/23/2011

Date Notice to Proceed:

04/13/2011

Date Work Began:

05/09/2011

Date to be Completed:

10/31/2011

Date Time Stopped:

12/12/2011

Date Accepted:

01/23/2012

Estimate Paid: NO

Counties:

SUMNER

Project Number	BID PCT	Fed State Project Number	Description 1
97083-3238-04	100.00	NHTSA-HE-NHE-386(9)	SR-386, Interchange at Indian Lake Blvd in Hendersonville
Current Contract Amount	\$	285,070.96	
Original Contract Amount	\$	285,070.96	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 283,245.83	\$ 283,245.83	\$ 0.00
Total Earnings	\$ 283,245.83	\$ 283,245.83	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 10,525.00	\$ 0.00	\$ 10,525.00
Amount Due	\$ 293,770.83	\$ 283,245.83	\$ 10,525.00
Test Report Payment Adjustment	\$ -5,677.40	\$ -5,677.40	\$ 0.00

Total Adjusted Earnings	\$	288,093.43	\$	277,568.43	\$	10,525.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	288,093.43	\$	277,568.43	\$	10,525.00

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				
97083-3238-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,500.00
						\$6,500.000				
97083-3238-04	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-42.000	\$ -10,500.00
						\$250.000				
97083-3238-04	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	0.000	\$ 0.00	516.410	\$ 516.41
97083-3238-04	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9016	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	752.970	\$ 752.97
97083-3238-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,500.000				
97083-3238-04	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	330.000	0.000	\$ 0.00	285.740	\$ 5,543.36
						\$19.400				
97083-3238-04	0100	9010	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$23.280				
97083-3238-04	0100	0040	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	157.000	0.000	\$ 0.00	80.000	\$ 800.00
						\$10.000				
97083-3238-04	0100	9011	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00

							\$29.100					
97083-3238-04	0100	0050	203-06	WATER	M.G.	3.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
97083-3238-04	0100	0060	209-05	SEDIMENT REMOVAL	C.Y.	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.500						
97083-3238-04	0100	0070	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	192.000	0.000	\$	0.00	214.000	\$	267.50
						\$1.250						
97083-3238-04	0100	0080	209-08.08	ENHANCED ROCK CHECK DAM	EACH	2.000	0.000	\$	0.00	4.000	\$	3,040.00
						\$760.000						
	0100	0080	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 760.000	0.000	\$	0.00	-4.000	\$	-3,040.00
97083-3238-04	0100	0090	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$90.000						
97083-3238-04	0100	0100	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,663.000	0.000	\$	0.00	557.210	\$	12,704.39
						\$22.800						
97083-3238-04	0100	0110	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	11.000	0.000	\$	0.00	68.460	\$	2,081.18
						\$30.400						
97083-3238-04	0100	0120	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	85.000	0.000	\$	0.00	158.320	\$	14,897.91
						\$94.100						
97083-3238-04	0100	0130	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	2.000	0.000	\$	0.00	4.430	\$	2,875.07
						\$649.000						
97083-3238-04	0100	0140	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	58.000	0.000	\$	0.00	153.620	\$	10,561.38
						\$68.750						
97083-3238-04	0100	0150	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	50.000	0.000	\$	0.00	90.390	\$	8,686.48
						\$96.100						
97083-3238-04	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-685.380	\$	-685.38

97083-3238-04	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	44.800	\$	44.80
97083-3238-04	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
97083-3238-04	0100	0160	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$530.300						
97083-3238-04	0100	0170	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$27.300						
97083-3238-04	0100	0180	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$530.000						
97083-3238-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
97083-3238-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
97083-3238-04	0100	0190	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	665.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.500						
97083-3238-04	0100	0200	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	119.000	0.000	\$	0.00	89.650	\$	10,336.65
						\$115.300						
97083-3238-04	0100	0210	411-02.10	ACS MIX(PG70-22) GRADING D	TON	337.000	0.000	\$	0.00	465.800	\$	52,588.82
						\$112.900						
97083-3238-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,377.320	\$	-1,377.32
97083-3238-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
97083-3238-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.000						
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	233.800	\$	233.80
97083-3238-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
97083-3238-04	0100	0220	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	400.000	0.000	\$	0.00	1,644.220	\$	25,896.47
						\$15.750						
97083-3238-04	0100	0230	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	20.000	0.000	\$	0.00	20.000	\$	2,720.00
						\$136.000						
97083-3238-04	0100	0240	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	4.000	0.000	\$	0.00	5.060	\$	3,213.10
						\$635.000						
97083-3238-04	0100	0250	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	73.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.100						
97083-3238-04	0100	0260	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	27.000	0.000	\$	0.00	27.000	\$	1,512.00
						\$56.000						
97083-3238-04	0100	9012	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	25.000	\$	1,750.00
						\$70.000						
	0100	9012	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 70.000	0.000	\$	0.00	-25.000	\$	-1,750.00
97083-3238-04	0100	0270	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	406.000	0.000	\$	0.00	387.500	\$	6,587.50
						\$17.000						
97083-3238-04	0100	9009	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.500						
97083-3238-04	0100	0280	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	2.000	0.000	\$	0.00	2.000	\$	1,200.00
						\$600.000						
97083-3238-04	0100	0290	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000	0.000	\$	0.00	1.000	\$	2,300.00
						\$2,300.000						
97083-3238-04	0100	0300	706-01	GUARDRAIL REMOVED	L.F.	119.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.250						

97083-3238-04	0100	0310	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	39.000 \$32.000	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0320	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	26.000 \$43.500	0.000	\$	0.00	68.420	\$	2,976.27
97083-3238-04	0100	0330	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	665.000 \$2.390	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0340	710-05	LATERAL UNDERDRAIN	L.F.	84.000 \$1.450	0.000	\$	0.00	712.000	\$	1,032.40
	0100	0340	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 1.450	0.000	\$	0.00	-612.000	\$	-887.40
97083-3238-04	0100	0350	710-06.12	LATERAL UNDERDRAIN ENDWALL (3:1)	EACH	3.000 \$299.330	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0360	712-01	TRAFFIC CONTROL	LS	1.000 \$10,065.000	0.000	\$	0.00	1.000	\$	10,065.00
97083-3238-04	0100	0370	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	75.000 \$34.000	0.000	\$	0.00	75.000	\$	2,550.00
97083-3238-04	0100	0380	712-05.01	WARNING LIGHTS (TYPE A)	EACH	40.000 \$10.000	0.000	\$	0.00	40.000	\$	400.00
97083-3238-04	0100	0390	712-06	SIGNS (CONSTRUCTION)	S.F.	224.000 \$6.800	0.000	\$	0.00	216.000	\$	1,468.80
97083-3238-04	0100	0400	713-16.20	SIGNS (DESCRIPTION) (W3-3)	EACH	2.000 \$275.000	0.000	\$	0.00	4.000	\$	1,100.00
97083-3238-04	0100	0410	713-16.21	SIGNS (DESCRIPTION) (R3-7R)	EACH	1.000 \$190.000	0.000	\$	0.00	2.000	\$	380.00
97083-3238-04	0100	0420	713-16.22	SIGNS (DESCRIPTION) (R10-12)	EACH	1.000 \$166.000	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0430	713-16.23	SIGNS (DESCRIPTION) (R3-5R)	EACH	2.000 \$166.000	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0440	713-16.24	SIGNS (DESCRIPTION) (R3-5L)	EACH	1.000 \$166.000	0.000	\$	0.00	0.000	\$	0.00

97083-3238-04	0100	0450	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.000						
97083-3238-04	0100	0460	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	125.000	0.000	\$	0.00	124.000	\$	1,860.00
						\$15.000						
97083-3238-04	0100	0470	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	8.000	0.000	\$	0.00	8.000	\$	1,200.00
						\$150.000						
97083-3238-04	0100	0480	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.000						
97083-3238-04	0100	0490	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT- TURN ARROW)	EACH	1.000	0.000	\$	0.00	1.000	\$	300.00
						\$300.000						
97083-3238-04	0100	0500	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	2.000	0.000	\$	0.00	1.000	\$	150.00
						\$150.000						
97083-3238-04	0100	0510	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.100	0.000	\$	0.00	0.000	\$	0.00
						\$1,500.000						
97083-3238-04	0100	0520	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	0.200	0.000	\$	0.00	0.000	\$	0.00
						\$1,500.000						
97083-3238-04	0100	0530	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	0.200	0.000	\$	0.00	0.173	\$	957.73
						\$5,536.000						
97083-3238-04	0100	0540	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	1.100	0.000	\$	0.00	1.017	\$	1,962.81
						\$1,930.000						
97083-3238-04	0100	0550	716-13.10	SPRAY THERMO PVMT MRKNG (40 mil) (6IN DOTTED LINE)	L.F.	201.000	0.000	\$	0.00	174.000	\$	174.00
						\$1.000						
97083-3238-04	0100	0555	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	12,126.00
						\$12,126.000						

97083-3238-04	0100	0560	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	5.000	0.000	\$	0.00	1.000	\$	828.00
						\$828.000						
97083-3238-04	0100	0570	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	1.000	0.000	\$	0.00	1.000	\$	1,305.00
						\$1,305.000						
97083-3238-04	0100	0580	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (140A1 WITH BACKPLATE)	EACH	1.000	0.000	\$	0.00	1.000	\$	997.00
						\$997.000						
97083-3238-04	0100	0590	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	2.000	0.000	\$	0.00	2.000	\$	520.00
						\$260.000						
97083-3238-04	0100	0600	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	4.000	0.000	\$	0.00	3.000	\$	1,026.00
						\$342.000						
97083-3238-04	0100	0610	730-03.23	INSTALL PULL BOX (FIBER OPTIC-TYPE A)	EACH	1.000	0.000	\$	0.00	1.000	\$	1,137.00
						\$1,137.000						
97083-3238-04	0100	0620	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	1.000	0.000	\$	0.00	1.000	\$	1,306.00
						\$1,306.000						
97083-3238-04	0100	0630	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	1.000	\$	723.00
						\$723.000						
97083-3238-04	0100	0640	730-05.02	SERVICE CABLE (2 CONDUCTOR, # 8 AWG)	L.F.	125.000	0.000	\$	0.00	120.000	\$	204.00
						\$1.700						
97083-3238-04	0100	0650	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	850.000	0.000	\$	0.00	460.000	\$	460.00
						\$1.000						
97083-3238-04	0100	0660	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	925.000	0.000	\$	0.00	275.000	\$	330.00
						\$1.200						
97083-3238-04	0100	0670	730-11.10	RISER ASSEMBLY (DESCRIPTION) (1.5", RGS)	EACH	1.000	0.000	\$	0.00	1.000	\$	263.00
						\$263.000						
97083-3238-04	0100	0680	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	450.000	0.000	\$	0.00	170.000	\$	748.00
						\$4.400						

97083-3238-04	0100	0690	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	580.000 \$4.700	0.000	\$	0.00	380.000	\$	1,786.00
97083-3238-04	0100	0700	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	50.000 \$7.500	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0710	730-12.07	CONDUIT 1" DIAMETER (RGS)	L.F.	75.000 \$8.400	0.000	\$	0.00	30.000	\$	252.00
97083-3238-04	0100	0720	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	680.000 \$14.000	0.000	\$	0.00	600.000	\$	8,400.00
97083-3238-04	0100	0730	730-13.05	VEHICLE DETECTOR (EXT. CALL - DELAY CALL)	EACH	8.000 \$172.000	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0740	730-14.01	SHIELDED DETECTOR CABLE	L.F.	1,575.000 \$0.750	0.000	\$	0.00	1,670.000	\$	1,252.50
97083-3238-04	0100	0750	730-14.02	SAW SLOT	L.F.	800.000 \$2.900	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0760	730-14.03	LOOP WIRE	L.F.	2,510.000 \$0.600	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0770	730-15.11	MODIFY CABINET (DESCRIPTION) (INTEGRATE RADIO EQUIPMENT)	EACH	1.000 \$3,649.000	0.000	\$	0.00	1.000	\$	3,649.00
97083-3238-04	0100	0780	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000 \$9,160.000	0.000	\$	0.00	1.000	\$	9,160.00
97083-3238-04	0100	0790	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$5,736.000	0.000	\$	0.00	1.000	\$	5,736.00
97083-3238-04	0100	0800	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 45' & 55')	EACH	1.000 \$15,765.000	0.000	\$	0.00	1.000	\$	15,765.00
97083-3238-04	0100	0810	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 50')	EACH	1.000 \$12,980.000	0.000	\$	0.00	1.000	\$	12,980.00
97083-3238-04	0100	0820	730-35.01	RF DATA SYSTEM (DESCRIPTION) (SIGNAL COMMUNICATION)	EACH	1.000 \$1,940.000	0.000	\$	0.00	1.000	\$	1,940.00

97083-3238-04	0100	0830	730-35.11	ANTENNA (YAGI)	EACH	2.000 \$470.000	0.000	\$	0.00	2.000	\$	940.00
97083-3238-04	0100	0840	730-35.20	RF DATA SYSTEM CABLE	L.F.	250.000 \$3.800	0.000	\$	0.00	115.000	\$	437.00
97083-3238-04	0100	0850	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	126.000 \$2.560	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0860	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION) (FOR SLOPES)	L.F.	848.000 \$2.500	0.000	\$	0.00	767.000	\$	1,917.50
97083-3238-04	0100	0870	801-01	SEEDING (WITH MULCH)	UNIT	1.000 \$20.960	0.000	\$	0.00	38.280	\$	802.35
97083-3238-04	0100	0880	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	3.000 \$19.750	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	9013	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$9.432	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0890	801-03	WATER (SEEDING & SODDING)	M.G.	4.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	9014	801-06	MULCH	UNIT	0.000 \$12.576	0.000	\$	0.00	0.000	\$	0.00
97083-3238-04	0100	0900	803-01	SODDING (NEW SOD)	S.Y.	345.000 \$2.890	0.000	\$	0.00	1,602.550	\$	4,631.37

713-16.22, 97083-3238-04, 0100, Sumner 1 each x \$166.00 = \$166.00
 713-16.23, 97083-3238-04, 0100, Sumner 2 each x \$166.00 = \$332.00
 713-16.24, 97083-3238-04, 0100, Sumner 1 each x \$166.00 = \$166.00
 730-02.09, 97083-3238-04, 0100, Sumner 4 each x \$828.00 = \$3,312.00
 730-03.21, 97083-3238-04, 0100, Sumner 1 each x \$342.00 = \$342.00
 730-13.05, 97083-3238-04, 0100, Sumner 8 each x \$172.00 = \$1376.00
 730-14.01, 97083-3238-04, 0100, Sumner 150 each x .75 = \$112.50
 730-14.02, 97083-3238-04, 0100, Sumner 1085 each x \$2.90 = \$3,146.50
 730-14.03, 97083-3238-04, 0100, Sumner 2620 each x .60 = \$1,572.00