

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 12/08/2014

Vendor ID: 0000033396

Vendor Name: PHILLIPS AND JORDAN, INCORPORATED

Contract ID: CNL138

Estimate Number: 0008

Pay Period: 09/23/2012
to: 09/23/2012

Contract Location:
EMERGENCY ROCK SLOPE STABILIZATION ON I-40 AT MM 450.6

Time Allowed: 141.0 days
Time Charged: 141.0 days
Elapsed Calendar Days: 141.0 days
Percent Time: 100.00 %
Percent Complete (\$) 139.99 %
Percent Behind: - %

Contractor:
PHILLIPS AND JORDAN, INCORPORATED
10201 Parkside Drive
Knoxville, TN 37922
Phone:

Date Let: 03/30/2012
Date Awarded: 04/02/2012
Date Contract Executed: 04/12/2012
Date Notice to Proceed: 04/12/2012
Date Work Began: 04/12/2012
Date to be Completed: 08/30/2012
Date Time Stopped: 08/30/2012
Date Accepted: 11/20/2012

Estimate Paid: NO

Counties:
COCKE

Project Number	BID PCT	Fed State Project Number	Description 1
15001-3191-44	55.10	STP-IE-40-8(160)	Rockfall Mitigation at L.M. 19.76 (M.M. 449.8)
15001-3192-44	44.90	IME-40-8(161)	Rock Slope Stabilization at L.M. 20.56 (M.M. 450.6)
Current Contract Amount	\$	2,800,860.48	
Original Contract Amount	\$	2,675,848.65	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 3,697,595.05	\$ 3,698,015.29	\$ -420.24
Total Earnings	\$ 3,697,595.05	\$ 3,698,015.29	\$ -420.24
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 3,697,595.05	\$ 3,698,015.29	\$ -420.24

Test Report Payment Adjustment	\$	0.00	\$	-500.00	\$	500.00
Total Adjusted Earnings	\$	3,697,595.05	\$	3,697,515.29	\$	79.76
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	3,697,595.05	\$	3,697,515.29	\$	79.76

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			
15001-3191-44	0100	9023	108-07	LIQUIDATED DAMAGES (LANE CLOSURE AFTER COMPLETION DATE)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5,000.000				
15001-3192-44	0100	9024	108-07	LIQUIDATED DAMAGES (LANE CLOSURE AFTER COMPLETION DATE)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$5,000.000				
15001-3192-44	0100	9025	108-08.04	LIQUIDATED DAMAGES (LANE CLOSURE IN CONFLICT WITH RESTRICTIONS)	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
15001-3191-44	0100	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9019	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-390.570	\$ -390.57
15001-3192-44	0100	9020	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9020	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	147.650	\$ 147.65	-147.650	\$ -147.65
15001-3191-44	0100	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
15001-3192-44	0100	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
15001-3191-44	0100	9501	109-04.20	FORCE ACCOUNT Installation of steel cable threaded thru HEA panels.	DOLL	0.000	0.000	\$ 0.00	81,010.440	\$ 81,010.44
						\$1.000				
15001-3192-44	0100	9500	109-04.20	FORCE ACCOUNT Installing Protective Caps For Post Tension Anchor Bolts	DOLL	0.000	0.000	\$ 0.00	41,673.390	\$ 41,673.39
						\$1.000				

15001-3191-44	0100	0010	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,263.000 \$82.000	0.000	\$ 0.00	5,796.000	\$ 475,272.00
15001-3192-44	0100	0010	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	150.000 \$82.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$98.400	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	9014	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$98.400	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000 \$123.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	9015	203-05	UNDERCUTTING	C.Y.	0.000 \$123.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0020	203-11	SCALING AND TRIMMING	S.Y.	2,500.000 \$36.750	0.000	\$ 0.00	4,376.000	\$ 160,818.00
15001-3192-44	0100	0020	203-11	SCALING AND TRIMMING	S.Y.	200.000 \$36.750	0.000	\$ 0.00	4,530.650	\$ 166,501.39
15001-3192-44	0100	0030	203-40.02	ROCK ANCHORS (DESCRIPTION) (NON-TENSIONED)	L.F.	500.000 \$114.000	0.000	\$ 0.00	860.000	\$ 98,040.00
15001-3192-44	0100	0040	203-40.03	ROCK ANCHORS (DESCRIPTION) (POST-TENSIONED)	L.F.	2,965.000 \$173.250	0.000	\$ 0.00	4,755.000	\$ 823,803.75
15001-3191-44	0100	0030	203-40.04	ROCK ANCHORS (DESCRIPTION) (NON-TENSIONED, 2.5IN DIA)	L.F.	1,040.000 \$173.250	0.000	\$ 0.00	1,220.000	\$ 211,365.00
15001-3191-44	0100	0040	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	920.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0050	209-05	SEDIMENT REMOVAL	C.Y.	99.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0060	209-08.07	ROCK CHECK DAM PER	EACH	1.000 \$475.000	0.000	\$ 0.00	0.000	\$ 0.00

15001-3192-44	0100	0050	209-08.07	ROCK CHECK DAM PER	EACH	2.000 \$475.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0070	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000 \$600.000	0.000	\$ 0.00	1.000	\$ 600.00
15001-3192-44	0100	0060	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000 \$600.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0080	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	2.000 \$450.000	0.000	\$ 0.00	1.000	\$ 450.00
15001-3191-44	0100	0090	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	11.000 \$52.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	0070	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	12.000 \$52.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0100	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	1,100.000 \$159.000	0.000	\$ 0.00	571.430	\$ 90,857.37
15001-3191-44	0100	0110	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$870.000	-0.370	\$ -321.90	0.970	\$ 843.90
15001-3192-44	0100	0080	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$870.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	9012	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	9006	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	9013	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	9007	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0120	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	30.000 \$168.000	0.450	\$ 75.60	0.000	\$ 0.00

15001-3192-44	0100	0090	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	33.000 \$168.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0130	411-03.10	ACS MIX(PG76-22) GRADING D	TON	83.000 \$182.000	0.000	\$ 0.00	164.100	\$ 29,866.20
15001-3192-44	0100	0100	411-03.10	ACS MIX(PG76-22) GRADING D	TON	92.000 \$182.000	0.000	\$ 0.00	156.880	\$ 28,552.16
15001-3191-44	0100	9008	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9008	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	-1.590	\$ -1.59	-257.740	\$ -257.74
15001-3192-44	0100	9002	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9002	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-247.680	\$ -247.68
15001-3191-44	0100	9009	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	9003	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	9010	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9010	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	173.730	\$ 173.73
15001-3192-44	0100	9004	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9004	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	112.500	\$ 112.50
15001-3191-44	0100	9011	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	9005	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0140	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	0.200 \$13,000.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	0110	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	0.200 \$13,000.000	0.000	\$ 0.00	0.000	\$ 0.00

15001-3191-44	0100	0150	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,693.000 \$6.400	0.000	\$ 0.00	2,093.340	\$ 13,397.38
15001-3192-44	0100	0120	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,853.000 \$6.400	0.000	\$ 0.00	1,946.670	\$ 12,458.69
15001-3191-44	0100	0160	610-12.02	HORIZONTAL DRAINS	L.F.	2,000.000 \$173.250	0.000	\$ 0.00	1,500.000	\$ 259,875.00
15001-3191-44	0100	0170	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000 \$4,400.000	0.000	\$ 0.00	2.000	\$ 8,800.00
15001-3192-44	0100	0130	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000 \$4,400.000	0.000	\$ 0.00	1.000	\$ 4,400.00
15001-3191-44	0100	0180	707-02.41	ROCK ANCHOR, TYPE I	EACH	10.000 \$1,100.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	0140	707-02.41	ROCK ANCHOR, TYPE I	EACH	10.000 \$1,100.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0190	707-02.42	ROCK ANCHOR, TYPE II	EACH	10.000 \$1,100.000	0.000	\$ 0.00	19.000	\$ 20,900.00
15001-3192-44	0100	0150	707-02.42	ROCK ANCHOR, TYPE II	EACH	11.000 \$1,100.000	0.000	\$ 0.00	28.000	\$ 30,800.00
15001-3191-44	0100	0200	707-03.01	STOCK FENCE	L.F.	605.000 \$21.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0210	707-03.02	END, BRACED LINE, CORNER POST ASSEMBLY(STOCK FENCE)	EACH	4.000 \$600.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0220	707-10.06	ROCKFALL DRAPE (TYPE II)	S.Y.	2,800.000 \$72.750	0.000	\$ 0.00	4,376.000	\$ 318,354.00
15001-3192-44	0100	0160	707-10.06	ROCKFALL DRAPE (TYPE II)	S.Y.	4,200.000 \$72.750	0.000	\$ 0.00	4,530.650	\$ 329,604.79
15001-3191-44	0100	0230	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	36.000 \$53.000	0.000	\$ 0.00	0.000	\$ 0.00

15001-3191-44	0100	0240	712-01	TRAFFIC CONTROL	LS	1.000 \$51,000.000	0.000	\$ 0.00	1.000	\$ 51,000.00
15001-3192-44	0100	0170	712-01	TRAFFIC CONTROL	LS	1.000 \$51,000.000	0.000	\$ 0.00	1.000	\$ 51,000.00
15001-3191-44	0100	0250	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	590.000 \$30.000	0.000	\$ 0.00	940.000	\$ 28,200.00
15001-3192-44	0100	0180	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	630.000 \$30.000	0.000	\$ 0.00	640.000	\$ 19,200.00
15001-3191-44	0100	0260	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	200.000 \$32.500	0.000	\$ 0.00	129.000	\$ 4,192.50
15001-3192-44	0100	0190	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	200.000 \$32.500	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0270	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	21.000 \$13.000	0.000	\$ 0.00	30.000	\$ 390.00
15001-3192-44	0100	0200	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	23.000 \$13.000	0.000	\$ 0.00	30.000	\$ 390.00
15001-3191-44	0100	0280	712-05.01	WARNING LIGHTS (TYPE A)	EACH	50.000 \$25.500	0.000	\$ 0.00	24.000	\$ 612.00
15001-3192-44	0100	0210	712-05.01	WARNING LIGHTS (TYPE A)	EACH	50.000 \$25.500	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0290	712-06	SIGNS (CONSTRUCTION)	S.F.	342.000 \$9.000	0.000	\$ 0.00	92.900	\$ 836.10
15001-3192-44	0100	0220	712-06	SIGNS (CONSTRUCTION)	S.F.	370.000 \$9.000	0.000	\$ 0.00	238.300	\$ 2,144.70
15001-3191-44	0100	0300	712-06.16	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	EACH	2.000 \$450.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	0230	712-06.16	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	EACH	2.000 \$450.000	0.000	\$ 0.00	0.000	\$ 0.00

15001-3191-44	0100	0310	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$690.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	0240	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$690.000	0.000	\$ 0.00	2.000	\$ 1,380.00
15001-3191-44	0100	0320	712-08.06	UNIFORMED POLICE OFFICER	HOUR	200.000 \$40.000	-4.000	\$ -160.00	287.000	\$ 11,480.00
15001-3192-44	0100	0250	712-08.06	UNIFORMED POLICE OFFICER	HOUR	200.000 \$40.000	-4.000	\$ -160.00	316.500	\$ 12,660.00
15001-3191-44	0100	0330	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,460.000 \$3.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	0260	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,540.000 \$3.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0340	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
15001-3192-44	0100	0270	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	1.000 \$6,000.000	0.000	\$ 0.00	1.000	\$ 6,000.00
15001-3191-44	0100	0350	716-01.22	Snwplwble Pvmt Mrks (Mono-Dir)(1 Color)	EACH	6.000 \$87.000	0.000	\$ 0.00	7.000	\$ 609.00
15001-3192-44	0100	0280	716-01.22	Snwplwble Pvmt Mrks (Mono-Dir)(1 Color)	EACH	6.000 \$87.000	0.000	\$ 0.00	6.000	\$ 522.00
15001-3191-44	0100	0360	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	6.000 \$20.000	0.000	\$ 0.00	14.000	\$ 280.00
15001-3192-44	0100	0290	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	6.000 \$20.000	0.000	\$ 0.00	14.000	\$ 280.00
15001-3191-44	0100	0370	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	1.000 \$5,600.000	0.000	\$ 0.00	0.255	\$ 1,428.00
15001-3192-44	0100	0300	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	1.000 \$5,600.000	0.000	\$ 0.00	0.213	\$ 1,192.80

15001-3191-44	0100	0380	717-01	MOBILIZATION	LS	1.000 \$136,500.000	0.000	\$ 0.00	1.000	\$ 136,500.00
15001-3192-44	0100	0310	717-01	MOBILIZATION	LS	1.000 \$136,500.000	0.000	\$ 0.00	1.000	\$ 136,500.00
15001-3191-44	0100	9500	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL) Addition of geotextile to project	S.Y.	0.000 \$2.910	0.000	\$ 0.00	800.000	\$ 2,328.00
15001-3191-44	0100	0390	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (8 INCH)	L.F.	100.000 \$5.000	0.000	\$ 0.00	100.000	\$ 500.00
	0100	0390	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 5.000	100.000	\$ 500.00	0.000	\$ 0.00
15001-3192-44	0100	0320	740-11.01	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION) (8 INCH)	L.F.	100.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0400	801-01	SEEDING (WITH MULCH)	UNIT	11.000 \$100.000	0.000	\$ 0.00	49.519	\$ 4,951.90
15001-3192-44	0100	0330	801-01	SEEDING (WITH MULCH)	UNIT	12.000 \$100.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0410	801-02	SEEDING (WITHOUT MULCH)	UNIT	5.000 \$200.000	0.000	\$ 0.00	19.760	\$ 3,952.00
15001-3192-44	0100	9016	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$45.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0420	801-03	WATER (SEEDING & SODDING)	M.G.	1.000 \$120.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	0340	801-03	WATER (SEEDING & SODDING)	M.G.	1.000 \$120.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	9018	801-06	MULCH	UNIT	0.000 \$60.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3192-44	0100	9017	801-06	MULCH	UNIT	0.000 \$60.000	0.000	\$ 0.00	0.000	\$ 0.00
15001-3191-44	0100	0430	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	615.000	0.000	\$ 0.00	1,860.000	\$ 5,580.00

\$3.000

Project Number: 15001-3191-44
Project Number: 15001-3192-44

Project Current Amount \$ 92.11
Project Current Amount \$ -12.35
Contract Current Amount \$ 79.76