

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 08/24/2015

Vendor ID: 0070001264

Vendor Name: BELL & ASSOCIATES CONSTRUCTION, L.P.

Contract ID: CNM022

Estimate Number: 0017

Pay Period: 01/01/2015
to: 07/07/2015

Contract Location:

OVER HONEY RUN CREEK (L.M. 12.71)

Time Allowed:

417.0 days

Time Charged:

415.0 days

Elapsed Calendar Days:

415.0 days

Percent Time:

99.52 %

Percent Complete (\$)

113.43 %

Percent Behind:

- %

Contractor:

BELL & ASSOCIATES CONSTRUCTION, L.P.
P O Box 363
Brentwood, TN 37024-0363
Phone:

Date Let:

07/12/2013

Date Awarded:

07/29/2013

Date Contract Executed:

08/15/2013

Date Notice to Proceed:

09/10/2013

Date Work Began:

09/10/2013

Date to be Completed:

10/31/2014

Date Time Stopped:

10/29/2014

Date Accepted:

12/16/2014

Estimate Paid: NO

Counties:

ROBERTSON

Project Number	BID PCT	Fed State Project Number	Description 1
74006-3216-04	100.00	N/A	SR-25 Bridge and Approaches over Honey Run Creek (L.M.)
Current Contract Amount	\$	1,278,130.42	
Original Contract Amount	\$	1,271,254.01	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,441,359.38	\$ 1,437,183.42	\$ 4,175.96
Total Earnings	\$ 1,441,359.38	\$ 1,437,183.42	\$ 4,175.96
Stockpiled Materials	\$ 0.00	\$ 2,436.41	\$ -2,436.41
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,441,359.38	\$ 1,439,619.83	\$ 1,739.55
Test Report Payment Adjustment	\$ -179.35	\$ -179.35	\$ 0.00

Total Adjusted Earnings	\$	1,441,180.03	\$	1,439,440.48	\$	1,739.55
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,441,180.03	\$	1,439,440.48	\$	1,739.55

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			
74006-3216-04	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 18,000.00
						\$18,000.000				
74006-3216-04	0100	9027	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
74006-3216-04	0100	9023	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9023	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-114.570	\$ -114.57
74006-3216-04	0500	9024	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
74006-3216-04	0100	9025	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9025	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,571.790	\$ 1,571.79
74006-3216-04	0500	9026	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
74006-3216-04	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 30,000.00
						\$30,000.000				
74006-3216-04	0100	9500	202-01.02	REMOVAL OF ASBESTOS	LS	0.000	0.000	\$ 0.00	1.000	\$ 7,500.00
						\$7,500.000				
74006-3216-04	0500	0560	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXIST. BR. NO. 74-SR25-12.71)	LS	1.000	0.000	\$ 0.00	1.000	\$ 14,000.00
						\$14,000.000				
74006-3216-04	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	3,591.000	-0.270	\$ -2.84	3,590.630	\$ 37,701.62

							\$10.500					
74006-3216-04	0100	9011	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.750						
74006-3216-04	0100	0040	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	5,201.000	269.600	\$	4,178.80	8,349.670	\$	129,419.89
						\$15.500						
74006-3216-04	0100	9012	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.750						
74006-3216-04	0100	0050	203-06	WATER	M.G.	28.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
74006-3216-04	0100	0060	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	1,192.000	0.000	\$	0.00	1,188.000	\$	13,068.00
						\$11.000						
74006-3216-04	0500	0570	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	217.000	0.000	\$	0.00	229.440	\$	3,900.48
						\$17.000						
74006-3216-04	0500	9017	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.500						
74006-3216-04	0500	9018	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.600						
74006-3216-04	0500	0580	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	174.000	0.000	\$	0.00	133.710	\$	4,011.30
						\$30.000						
74006-3216-04	0500	9015	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						
74006-3216-04	0500	9016	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$54.000						
74006-3216-04	0500	0590	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	9.000	0.000	\$	0.00	0.000	\$	0.00
						\$100.000						
74006-3216-04	0500	9021	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$150.000						
74006-3216-04	0500	9022	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00

							\$180.000				
74006-3216-04	0500	0600	204-05	ROCK DRILLING (BRIDGES)	L.F.	18.000	0.000	\$	0.00	51.000	\$ 1,275.00
						\$25.000					
74006-3216-04	0500	0610	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1, STA. 670+74.40)	LS	1.000	0.000	\$	0.00	1.000	\$ 3,500.00
						\$3,500.000					
74006-3216-04	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	113.000	0.000	\$	0.00	0.000	\$ 0.00
						\$10.000					
74006-3216-04	0100	0080	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	729.000	0.000	\$	0.00	2,590.000	\$ 9,583.00
						\$3.700					
74006-3216-04	0100	0090	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,713.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.250					
74006-3216-04	0100	0100	209-08.07	ROCK CHECK DAM PER	EACH	1.000	0.000	\$	0.00	1.000	\$ 185.00
						\$185.000					
74006-3216-04	0100	0110	209-08.08	ENHANCED ROCK CHECK DAM	EACH	7.000	0.000	\$	0.00	0.000	\$ 0.00
						\$210.000					
74006-3216-04	0100	0120	209-09.01	SANDBAGS	BAG	300.000	0.000	\$	0.00	400.000	\$ 1,800.00
						\$4.500					
74006-3216-04	0100	0130	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	4.000	0.000	\$	0.00	1.000	\$ 130.00
						\$130.000					
74006-3216-04	0100	0140	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	500.000	0.000	\$	0.00	266.660	\$ 799.98
						\$3.000					
74006-3216-04	0100	0150	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,793.000	0.000	\$	0.00	4,580.600	\$ 87,031.40
						\$19.000					
74006-3216-04	0500	0620	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	34.000	0.000	\$	0.00	445.530	\$ 18,712.26
						\$42.000					
74006-3216-04	0100	0160	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	68.000	0.000	\$	0.00	251.450	\$ 10,560.90
						\$42.000					
74006-3216-04	0100	0170	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	565.000	0.000	\$	0.00	581.350	\$ 47,903.24

						\$82.400					
74006-3216-04	0100	0180	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	545.000 \$85.000	0.000	\$	0.00	440.880	\$ 37,474.80
74006-3216-04	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	-1,827.930	\$ -1,827.93
74006-3216-04	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	293.800	\$ 293.80
74006-3216-04	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
74006-3216-04	0100	0190	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	9.000 \$850.000	0.000	\$	0.00	0.000	\$ 0.00
74006-3216-04	0100	0200	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	35.000 \$26.500	0.000	\$	0.00	0.000	\$ 0.00
74006-3216-04	0100	0210	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000 \$700.000	0.000	\$	0.00	1.750	\$ 1,225.00
74006-3216-04	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
74006-3216-04	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
74006-3216-04	0100	0220	411-01.10	ACS MIX(PG64-22) GRADING D	TON	392.000 \$106.000	0.000	\$	0.00	399.710	\$ 42,369.26
74006-3216-04	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	-486.850	\$ -486.85
74006-3216-04	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$ 0.00
74006-3216-04	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00

	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	191.100	\$	191.10
74006-3216-04	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
74006-3216-04	0100	0230	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	0.260	0.000	\$	0.00	0.260	\$	4,680.00
74006-3216-04	0100	0240	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,000.000	0.000	\$	0.00	0.000	\$	0.00
74006-3216-04	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	18.750	\$	3,262.50
74006-3216-04	0500	0630	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	62,406.000	0.000	\$	0.00	62,406.000	\$	71,766.90
74006-3216-04	0500	0640	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	202.000	0.000	\$	0.00	202.000	\$	87,870.00
74006-3216-04	0500	0650	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	33,538.000	0.000	\$	0.00	33,538.000	\$	35,885.66
74006-3216-04	0500	0650	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.070	0.000	\$	0.00	-125.000	\$	-133.75
74006-3216-04	0500	0660	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	225.000	0.000	\$	0.00	224.000	\$	56,000.00
74006-3216-04	0500	0670	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	246.000	0.000	\$	0.00	246.000	\$	123,000.00
74006-3216-04	0500	0680	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	903.000	0.000	\$	0.00	903.000	\$	8,578.50
74006-3216-04	0500	0690	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,034.000	0.000	\$	0.00	1,034.000	\$	2,326.50
74006-3216-04	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
74006-3216-04	0500	0700	606-02.03	STEEL PILES (10 INCH)	L.F.	312.000	0.000	\$	0.00	365.600	\$	18,645.60

74006-3216-04	0500	9028	606-02.04	STEEL PILES (10 INCH)(CUT-OFFS)	L.F.	0.000 \$21.740	0.000	\$ 0.00	73.600	\$ 1,600.06
74006-3216-04	0500	0710	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	22.000 \$113.000	0.000	\$ 0.00	22.000	\$ 2,486.00
74006-3216-04	0100	0250	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	50.000 \$31.000	0.000	\$ 0.00	60.000	\$ 1,860.00
74006-3216-04	0100	0260	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	75.000 \$30.000	0.000	\$ 0.00	75.000	\$ 2,250.00
74006-3216-04	0500	0720	615-01.10	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-54)	L.F.	869.000 \$220.000	0.000	\$ 0.00	869.000	\$ 191,180.00
	0500	0720	ADJUSTMENT	STOCKPILED MATERIALS -				\$ -2,436.41		\$ 0.00
74006-3216-04	0500	0730	617-02	BRIDGE DECK CRACK SEALING	L.F.	180.000 \$6.000	0.000	\$ 0.00	420.000	\$ 2,520.00
74006-3216-04	0500	0740	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	421.000 \$60.000	0.000	\$ 0.00	421.000	\$ 25,260.00
74006-3216-04	0100	0270	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	30.000 \$24.000	0.000	\$ 0.00	0.000	\$ 0.00
74006-3216-04	0100	0280	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$62.000	0.000	\$ 0.00	108.000	\$ 6,696.00
74006-3216-04	0100	9014	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$77.500	0.000	\$ 0.00	0.000	\$ 0.00
74006-3216-04	0100	0290	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	495.000 \$17.000	0.000	\$ 0.00	734.000	\$ 12,478.00
74006-3216-04	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.500	0.000	\$ 0.00	25.000	\$ 637.50
74006-3216-04	0100	0300	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,150.000	0.000	\$ 0.00	4.000	\$ 8,600.00
74006-3216-04	0100	0310	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$ 0.00	2.000	\$ 9,500.00

\$4,750.000

74006-3216-04	0100	0320	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	12.000 \$250.000	0.000	\$ 0.00	9.000	\$ 2,250.00
74006-3216-04	0100	0330	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	5.600 \$150.000	0.000	\$ 0.00	0.000	\$ 0.00
74006-3216-04	0100	0340	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	100.000 \$42.000	0.000	\$ 0.00	249.550	\$ 10,481.10
74006-3216-04	0100	0350	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	900.000 \$42.000	0.000	\$ 0.00	1,548.410	\$ 65,033.22
74006-3216-04	0500	0750	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	148.000 \$28.000	0.000	\$ 0.00	148.000	\$ 4,144.00
74006-3216-04	0500	0760	710-09.02	6" PIPE UNDERDRAIN	L.F.	35.000 \$12.000	0.000	\$ 0.00	35.000	\$ 420.00
74006-3216-04	0100	0360	712-01	TRAFFIC CONTROL	LS	1.000 \$2,500.000	0.000	\$ 0.00	1.000	\$ 2,500.00
74006-3216-04	0100	0370	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	439.000 \$33.000	0.000	\$ 0.00	1,325.000	\$ 43,725.00
74006-3216-04	0100	0380	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	24.000 \$26.500	0.000	\$ 0.00	44.000	\$ 1,166.00
74006-3216-04	0100	0390	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000 \$21.000	0.000	\$ 0.00	14.000	\$ 294.00
74006-3216-04	0100	0400	712-05.03	WARNING LIGHTS (TYPE C)	EACH	6.000 \$21.000	0.000	\$ 0.00	6.000	\$ 126.00
74006-3216-04	0100	0410	712-06	SIGNS (CONSTRUCTION)	S.F.	352.000 \$6.500	0.000	\$ 0.00	312.000	\$ 2,028.00
74006-3216-04	0100	0420	712-06.01	VERTICAL PANELS	S.F.	30.000 \$15.500	0.000	\$ 0.00	138.000	\$ 2,139.00
74006-3216-04	0100	0430	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	48.000	0.000	\$ 0.00	48.000	\$ 624.00

						\$13.000					
74006-3216-04	0100	0440	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 8,700.00	
						\$4,350.000					
74006-3216-04	0100	0450	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.870	0.000	\$ 0.00	2.549	\$ 8,029.35	
						\$3,150.000					
	0100	0450	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.M.	\$ 3,150.000	0.000	\$ 0.00	-0.014	\$ -44.10	
74006-3216-04	0100	0460	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.870	0.000	\$ 0.00	0.964	\$ 5,061.00	
						\$5,250.000					
74006-3216-04	0100	0470	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 60,000.00	
						\$60,000.000					
74006-3216-04	0100	0480	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	237.000	0.000	\$ 0.00	33.330	\$ 116.66	
						\$3.500					
74006-3216-04	0100	0490	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (DITCH, CHECK DAM)	L.F.	1,418.000	0.000	\$ 0.00	720.000	\$ 3,600.00	
						\$5.000					
74006-3216-04	0900	9501	793-01.03	POLE 30FT CLASS 6 WOOD	EACH	0.000	0.000	\$ 0.00	1.000	\$ 1,659.53	
						\$1,659.530					
74006-3216-04	0900	9502	793-01.12	POLE 40FT CLASS 4 WOOD	EACH	0.000	0.000	\$ 0.00	1.000	\$ 1,716.88	
						\$1,716.880					
74006-3216-04	0900	0770	793-01.24	POLE 55FT CLASS 2 WOOD	EACH	5.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$800.000					
74006-3216-04	0900	0780	793-01.41	ANCHOR 1IN	EACH	6.000	0.000	\$ 0.00	8.000	\$ 4,000.00	
						\$500.000					
74006-3216-04	0900	0790	793-11.08	10IN PEDESTAL	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$300.000					
74006-3216-04	0900	0800	793-12.01	DIG SPLICE PIT 80 C.F.	EACH	2.000	0.000	\$ 0.00	2.000	\$ 2,000.00	
						\$1,000.000					
74006-3216-04	0900	0810	793-98.04	REMOVE POLES ALL SIZES	EACH	6.000	0.000	\$ 0.00	3.000	\$ 600.00	
						\$200.000					

74006-3216-04	0100	0500	801-01	SEEDING (WITH MULCH)	UNIT	89.000 \$23.000	0.000	\$ 0.00	55.100	\$ 1,267.30
74006-3216-04	0100	0510	801-01.02	CROWN VETCH MIXTURE (WITH MULCH)	UNIT	22.000 \$32.000	0.000	\$ 0.00	0.000	\$ 0.00
74006-3216-04	0100	0520	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	178.000 \$19.000	0.000	\$ 0.00	205.480	\$ 3,904.12
74006-3216-04	0100	9019	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$10.350	0.000	\$ 0.00	0.000	\$ 0.00
74006-3216-04	0100	0530	801-03	WATER (SEEDING & SODDING)	M.G.	27.000 \$4.000	0.000	\$ 0.00	0.000	\$ 0.00
74006-3216-04	0100	9020	801-06	MULCH	UNIT	0.000 \$13.800	0.000	\$ 0.00	0.000	\$ 0.00
74006-3216-04	0100	0540	803-01	SODDING (NEW SOD)	S.Y.	1,000.000 \$3.000	0.000	\$ 0.00	392.500	\$ 1,177.50
	0100	0540	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 3.000	0.000	\$ 0.00	-0.500	\$ -1.50
74006-3216-04	0100	0550	805-12.01	EROSION CONTROL BLANKET (TYPE I)	S.Y.	3,171.000 \$0.900	0.000	\$ 0.00	8,594.450	\$ 7,735.01

Project Number: 74006-3216-04
Project Current Amount \$ 1,739.55
Contract Current Amount \$ 1,739.55