

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 08/24/2015

Vendor ID: 000006019

Vendor Name: SUMMERS-TAYLOR, INC.

Contract ID: CNM303

Estimate Number: 0010

Pay Period: 05/19/2014  
to: 05/19/2014

**Contract Location:**  
(5-Points) in Jonesborough.

**Time Allowed:** 210.0 days  
**Time Charged:** 210.0 days  
**Elapsed Calendar Days:** 210.0 days  
**Percent Time:** 100.00 %  
**Percent Complete (\$):** 95.31 %  
**Percent Behind:** 4.69 %

**Contractor:**  
SUMMERS-TAYLOR, INC.  
300 West Elk Avenue  
Elizabethton, TN 37643  
Phone:

**Date Let:** 08/30/2013  
**Date Awarded:** 09/11/2013  
**Date Contract Executed:** 09/27/2013  
**Date Notice to Proceed:** 10/18/2013  
**Date Work Began:** 11/20/2013  
**Date to be Completed:** 05/15/2014  
**Date Time Stopped:** 05/15/2014  
**Date Accepted:** 00/00/0000

Estimate Paid: NO

**Counties:**  
WASHINGTON

Project Number	BID PCT	Fed State Project Number	Description 1
90009-3237-94	100.00	HSIP-81(19)	The improvement of the intersection on S.R. 81 at S.R. 353 (
<b>Current Contract Amount</b>		\$ 1,039,259.50	
<b>Original Contract Amount</b>		\$ 1,039,259.50	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 987,781.97	\$ 987,781.97	\$ 0.00
<b>Total Earnings</b>	\$ 987,781.97	\$ 987,781.97	\$ 0.00
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 4,193.56	\$ 0.00	\$ 4,193.56
<b>Amount Due</b>	\$ 991,975.53	\$ 987,781.97	\$ 4,193.56
<b>Test Report Payment Adjustment</b>	\$ -102.00	\$ -102.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>991,873.53</b>	\$	<b>987,679.97</b>	\$	<b>4,193.56</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>991,873.53</b>	\$	<b>987,679.97</b>	\$	<b>4,193.56</b>

716-13.01 1.046 LM @ \$3300.00 = \$3,451.80  
716-04.12 92.72 SF @ \$8.00 = \$741.76

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			
90009-3237-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 17,500.00
								\$17,500.000		
90009-3237-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$740.000		
90009-3237-94	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
90009-3237-94	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
90009-3237-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 28,700.00
								\$28,700.000		
90009-3237-94	0100	0030	202-06.01	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 3)	LS	1.000	0.000	\$ 0.00	1.000	\$ 9,200.00
								\$9,200.000		
90009-3237-94	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	7,583.000	0.000	\$ 0.00	5,289.170	\$ 94,411.68
								\$17.850		
90009-3237-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$26.775		
90009-3237-94	0100	0050	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	445.000	0.000	\$ 0.00	513.980	\$ 9,894.12
								\$19.250		
90009-3237-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	948.140	\$ 25,386.45
								\$26.775		

90009-3237-94	0100	0060	203-06	WATER	M.G.	45.000 \$7.000	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	0100	0070	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	842.000 \$19.500	0.000	\$	0.00	653.310	\$	12,739.55
90009-3237-94	0100	0080	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	7.000 \$100.000	0.000	\$	0.00	8.530	\$	853.00
90009-3237-94	0100	0090	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	176.000 \$8.000	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	0100	0100	209-03.22	FILTER SOCK (18 INCH)	L.F.	1,380.000 \$4.500	0.000	\$	0.00	762.000	\$	3,429.00
90009-3237-94	0100	0110	209-03.23	FILTER SOCK (24 INCH)	L.F.	120.000 \$5.100	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	0100	0120	209-05	SEDIMENT REMOVAL	C.Y.	116.000 \$9.000	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	0100	0130	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	2,200.000 \$4.200	0.000	\$	0.00	371.000	\$	1,558.20
90009-3237-94	0100	0140	209-08.07	ROCK CHECK DAM PER	EACH	17.000 \$240.000	0.000	\$	0.00	8.000	\$	1,920.00
90009-3237-94	0100	0150	209-08.08	ENHANCED ROCK CHECK DAM	EACH	5.000 \$350.000	0.000	\$	0.00	3.000	\$	1,050.00
90009-3237-94	0100	0160	209-09.04	SEDIMENT FILTER BAG(15' X 10')	EACH	1.000 \$620.000	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	0100	0170	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	5,789.000 \$25.950	0.000	\$	0.00	4,438.970	\$	115,191.27
90009-3237-94	0100	0180	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	10.000 \$49.000	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	0100	0190	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	820.000 \$98.000	0.000	\$	0.00	653.200	\$	64,013.60

90009-3237-94	0100	0200	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	657.000 \$115.000	0.000	\$	0.00	852.140	\$	97,996.10
90009-3237-94	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	-1,653.930	\$	-1,653.93
90009-3237-94	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	645.150	\$	645.15
90009-3237-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	0100	0210	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	8.000 \$850.000	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	0100	0220	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	3.000 \$850.000	0.000	\$	0.00	2.920	\$	2,482.00
	0100	0220	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 850.000	0.000	\$	0.00	-0.120	\$	-102.00
90009-3237-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	0100	0230	411-01.10	ACS MIX(PG64-22) GRADING D	TON	376.000 \$129.000	0.000	\$	0.00	367.740	\$	47,438.46
90009-3237-94	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	208.140	\$	208.14
90009-3237-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
90009-3237-94	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	288.150	\$	288.15
90009-3237-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00



							\$15.000				
90009-3237-94	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$22.500					
90009-3237-94	0100	0370	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$4,600.000					
90009-3237-94	0100	0380	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000	0.000	\$	0.00	2.000	\$ 1,150.00
						\$575.000					
90009-3237-94	0100	0390	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000	0.000	\$	0.00	3.000	\$ 5,700.00
						\$1,900.000					
90009-3237-94	0100	0400	706-01	GUARDRAIL REMOVED	L.F.	1,050.000	0.000	\$	0.00	826.000	\$ 826.00
						\$1.000					
90009-3237-94	0100	0410	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	441.000	0.000	\$	0.00	0.000	\$ 0.00
						\$2.150					
90009-3237-94	0100	0420	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	5.000	0.000	\$	0.00	5.000	\$ 750.00
						\$150.000					
90009-3237-94	0100	0430	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	350.000	0.000	\$	0.00	980.840	\$ 48,061.16
						\$49.000					
90009-3237-94	0100	0440	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	40.000	0.000	\$	0.00	247.110	\$ 13,591.05
						\$55.000					
90009-3237-94	0100	0450	709-05.10	MACHINED RIP-RAP (DESCRIPTION) (GROUTED)	C.Y.	9.000	0.000	\$	0.00	3.020	\$ 1,298.60
						\$430.000					
90009-3237-94	0100	0460	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 31,810.00
						\$31,810.000					
90009-3237-94	0100	0470	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	80.000	0.000	\$	0.00	146.000	\$ 5,080.80
						\$34.800					
90009-3237-94	0100	0480	712-05.01	WARNING LIGHTS (TYPE A)	EACH	20.000	0.000	\$	0.00	12.000	\$ 240.00
						\$20.000					
90009-3237-94	0100	0490	712-06	SIGNS (CONSTRUCTION)	S.F.	675.000	0.000	\$	0.00	672.000	\$ 6,720.00

							\$10.000					
90009-3237-94	0100	0500	712-06.01	VERTICAL PANELS	S.F.	208.000	0.000	\$	0.00	152.000	\$	1,216.00
						\$8.000						
90009-3237-94	0100	0510	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	289.000	0.000	\$	0.00	96.000	\$	960.00
						\$10.000						
90009-3237-94	0100	0520	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,100.000	0.000	\$	0.00	230.000	\$	609.50
						\$2.650						
90009-3237-94	0100	0530	713-11.01	"U" SECTION STEEL POSTS	LB.	496.000	0.000	\$	0.00	503.700	\$	1,259.25
						\$2.500						
90009-3237-94	0100	0540	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	670.000	0.000	\$	0.00	640.000	\$	2,304.00
						\$3.600						
90009-3237-94	0100	0550	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	171.000	0.000	\$	0.00	194.000	\$	2,134.00
						\$11.000						
90009-3237-94	0100	0560	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	44.000	0.000	\$	0.00	45.750	\$	651.94
						\$14.250						
90009-3237-94	0100	0570	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
90009-3237-94	0100	0580	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	3.000	0.000	\$	0.00	3.000	\$	19,500.00
						\$6,500.000						
90009-3237-94	0100	0590	716-01.05	TEMPORARY RAISED PAVEMENT MARKER	EACH	24.000	0.000	\$	0.00	0.000	\$	0.00
						\$11.000						
90009-3237-94	0100	0600	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	8.000	0.000	\$	0.00	8.000	\$	800.00
						\$100.000						
90009-3237-94	0100	0610	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	52.000	0.000	\$	0.00	44.000	\$	70.40
						\$1.600						
90009-3237-94	0100	0620	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	99.000	0.000	\$	0.00	0.000	\$	0.00
						\$8.000						
90009-3237-94	0100	0630	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000	0.000	\$	0.00	0.454	\$	726.40

							\$1,600.000					
90009-3237-94	0100	0640	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,186.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.450						
90009-3237-94	0100	0650	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	37.000	0.000	\$	0.00	40.000	\$	250.00
						\$6.250						
90009-3237-94	0100	0660	716-05.11	PAINTED PAVEMENT MARKING(STRAIGHT ARROW)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$80.000						
90009-3237-94	0100	0670	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.800	0.000	\$	0.00	0.000	\$	0.00
						\$3,300.000						
90009-3237-94	0100	0680	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	42,340.00
						\$42,340.000						
90009-3237-94	0100	0690	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000	0.000	\$	0.00	1.000	\$	24,900.00
						\$24,900.000						
90009-3237-94	0100	0700	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	680.000	0.000	\$	0.00	1,541.670	\$	6,166.68
						\$4.000						
90009-3237-94	0100	0710	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (12 INCH)	L.F.	455.000	0.000	\$	0.00	566.000	\$	1,698.00
						\$3.000						
90009-3237-94	0900	0770	793-01.02	POLE 30FT CLASS 5 WOOD	EACH	3.000	0.000	\$	0.00	2.000	\$	1,450.00
						\$725.000						
90009-3237-94	0900	0780	793-01.40	ANCHOR 3/4IN	EACH	6.000	0.000	\$	0.00	6.000	\$	2,040.00
						\$340.000						
90009-3237-94	0900	0790	793-02.08	GUY WIRE 10M OR 3/8IN	EACH	10.000	0.000	\$	0.00	10.000	\$	750.00
						\$75.000						
90009-3237-94	0900	0800	793-03.01	25 PAIR GROUP AERIAL SPLICE	EACH	92.000	0.000	\$	0.00	92.000	\$	6,256.00
						\$68.000						
90009-3237-94	0900	0810	793-03.18	400 PAIR CABLE	L.F.	30.000	0.000	\$	0.00	30.000	\$	750.00
						\$25.000						
90009-3237-94	0900	0820	793-04.01	RELASH/DELASH CABLE	L.F.	1,000.000	0.000	\$	0.00	1,000.000	\$	1,950.00



							\$1.950					
90009-3237-94	0900	0830	793-04.07	AERIAL SPLICE CLOSURE	EACH	5.000	0.000	\$	0.00	4.000	\$	1,460.00
						\$365.000						
90009-3237-94	0900	0840	793-04.08	TRANSFER AERIAL CABLE	EACH	10.000	0.000	\$	0.00	11.000	\$	2,805.00
						\$255.000						
90009-3237-94	0900	0850	793-04.12	UNDERGROUND SPLICE CLOSURE	EACH	3.000	0.000	\$	0.00	3.000	\$	4,350.00
						\$1,450.000						
90009-3237-94	0900	0860	793-07.07	144 FIBER(MATERIAL ONLY)	L.F.	2,000.000	0.000	\$	0.00	2,000.000	\$	3,800.00
						\$1.900						
90009-3237-94	0900	0870	793-07.17	108-144 FIBER(INSTALLATION ONLY)	L.F.	2,000.000	0.000	\$	0.00	2,000.000	\$	5,000.00
						\$2.500						
90009-3237-94	0900	0880	793-07.23	FIBER OPTIC MAINTENANCE LOOP	EACH	4.000	0.000	\$	0.00	3.000	\$	720.00
						\$240.000						
90009-3237-94	0900	0890	793-11.13	BURIED RISER GUARD	EACH	8.000	0.000	\$	0.00	8.000	\$	416.00
						\$52.000						
90009-3237-94	0900	0900	793-11.17	COMPOSITE HANDHOLE 5FTX3FTX3FT	EACH	1.000	0.000	\$	0.00	1.000	\$	2,530.00
						\$2,530.000						
90009-3237-94	0900	0910	793-12.02	REARRANGEMENT EXISTING CABLE	EACH	1.000	0.000	\$	0.00	1.000	\$	1,445.00
						\$1,445.000						
90009-3237-94	0900	0920	793-12.06	300 PAIR UG CABLE	L.F.	125.000	0.000	\$	0.00	125.000	\$	1,805.00
						\$14.440						
90009-3237-94	0900	0930	793-12.07	400 PAIR UG CABLE	L.F.	375.000	0.000	\$	0.00	375.000	\$	6,093.75
						\$16.250						
90009-3237-94	0900	0940	793-12.10	1200 PAIR UG CABLE	L.F.	370.000	0.000	\$	0.00	370.000	\$	15,910.00
						\$43.000						
90009-3237-94	0900	0950	793-13.06	25 PAIR GROUP UG SPLICE	EACH	124.000	0.000	\$	0.00	124.000	\$	9,176.00
						\$74.000						
90009-3237-94	0900	0960	793-13.17	2 DUCT FORMATION @ 36IN DEPTH	L.F.	260.000	0.000	\$	0.00	274.000	\$	8,494.00

							\$31.000					
90009-3237-94	0900	0970	793-13.27	4 DUCT FORMATION @ 36IN DEPTH	L.F.	515.000	0.000	\$	0.00	503.500	\$	19,636.50
						\$39.000						
90009-3237-94	0900	0980	793-13.32	6 DUCT FORMATION @ 36IN DEPTH	L.F.	70.000	0.000	\$	0.00	76.000	\$	3,648.00
						\$48.000						
90009-3237-94	0900	0990	793-14.01	SAND ENCASEMENT PER DUCT	L.F.	845.000	0.000	\$	0.00	916.500	\$	8,981.70
						\$9.800						
90009-3237-94	0900	1000	793-14.10	4IN CORE DRILL INTO MANHOLE	EACH	16.000	0.000	\$	0.00	18.000	\$	10,440.00
						\$580.000						
90009-3237-94	0900	1010	793-14.12	1 1/4IN INNERDUCT	L.F.	1,230.000	0.000	\$	0.00	1,230.000	\$	2,337.00
						\$1.900						
90009-3237-94	0900	1020	793-16.20	4 IN DUCT PLUG	EACH	10.000	0.000	\$	0.00	10.000	\$	486.80
						\$48.680						
90009-3237-94	0900	1030	793-16.21	ADJUST MANHOLE LID	EACH	2.000	0.000	\$	0.00	2.000	\$	1,450.00
						\$725.000						
90009-3237-94	0900	1040	793-98.01	REMOVE AERIAL CABLE AND WIRE	L.F.	3,500.000	0.000	\$	0.00	2,685.000	\$	1,745.25
						\$0.650						
90009-3237-94	0900	1050	793-98.04	REMOVE POLES ALL SIZES	EACH	8.000	0.000	\$	0.00	5.000	\$	760.00
						\$152.000						
90009-3237-94	0900	1060	793-98.07	REMOVE UNDERGROUND TO OVERHEAD RISER	EACH	6.000	0.000	\$	0.00	6.000	\$	156.00
						\$26.000						
90009-3237-94	0900	1070	793-98.08	REMOVE ANCHOR (ANY SIZE)	EACH	11.000	0.000	\$	0.00	9.000	\$	288.00
						\$32.000						
90009-3237-94	0100	0720	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	40.000	0.000	\$	0.00	7.040	\$	168.96
						\$24.000						
90009-3237-94	0100	0730	801-02	SEEDING (WITHOUT MULCH)	UNIT	57.000	0.000	\$	0.00	42.640	\$	767.52
						\$18.000						
90009-3237-94	0100	0740	801-03	WATER (SEEDING & SODDING)	M.G.	17.000	0.000	\$	0.00	120.500	\$	5,061.00

							\$42.000					
90009-3237-94	0100	0750	803-01	SODDING (NEW SOD)	S.Y.	695.000	0.000	\$	0.00	667.670	\$	3,004.52
						\$4.500						
90009-3237-94	0100	0760	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	6,292.000	0.000	\$	0.00	5,601.340	\$	5,601.34
						\$1.000						