

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 06/03/2016

Vendor ID: 1000000237

Vendor Name: Jones Bros. Contractors, LLC

Contract ID: CNP130

Estimate Number: 0009

Pay Period: 03/22/2016
to: 05/05/2016

Contract Location:

nt concrete on I-24 at the eastbound ramp to U.S. 231 (S.R.

Time Allowed: 220.0 days
Time Charged: 207.0 days
Elapsed Calendar Days: 207.0 days
Percent Time: 94.09 %
Percent Complete (\$): 102.83 %
Percent Behind: - %

Contractor:

Jones Bros. Contractors, LLC
2209 Crestmoor Road, Suite 210
Nashville, TN 37215
Phone:

Date Let: 03/27/2015
Date Awarded: 04/07/2015
Date Contract Executed: 05/05/2015
Date Notice to Proceed: 05/26/2015
Date Work Began: 06/25/2015
Date to be Completed: 12/31/2015
Date Time Stopped: 12/18/2015
Date Accepted: 01/07/2016

Estimate Paid: NO

Counties:

RUTHERFORD

Project Number	BID PCT	Fed State Project Number	Description 1
75100-3102-94	100.00	HSIP-I-24-1(106)	The grading, drainage, signals and paving with Portland ceme
Current Contract Amount		\$	1,034,250.00
Original Contract Amount		\$	1,023,608.25

	Total to Date		Prev to Date		This Estimate
Participating	\$	1,061,891.04	\$	1,061,837.04	\$ 54.00
Total Earnings	\$	1,061,891.04	\$	1,061,837.04	\$ 54.00
Stockpiled Materials	\$	0.00	\$	0.00	\$ 0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$ 0.00

Amount Due	\$	1,061,891.04	\$	1,061,837.04	\$	54.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,061,891.04	\$	1,061,837.04	\$	54.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,061,891.04	\$	1,061,837.04	\$	54.00

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			
75100-3102-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
75100-3102-94	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
75100-3102-94	0100	9005	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9005	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-201.960	\$ -201.96
75100-3102-94	0900	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
75100-3102-94	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
75100-3102-94	0900	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
75100-3102-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 50,000.00
						\$50,000.000				
75100-3102-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,238.000	0.000	\$ 0.00	1,319.320	\$ 19,789.80
						\$15.000				
75100-3102-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$22.500				

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				
75100-3102-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000 \$22.500	0.000	\$ 0.00	665.080	\$ 14,964.30
75100-3102-94	0100	0040	203-06	WATER	M.G.	19.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
75100-3102-94	0100	0050	209-05	SEDIMENT REMOVAL	C.Y.	42.000 \$5.000	0.000	\$ 0.00	0.000	\$ 0.00
75100-3102-94	0100	0060	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,207.000 \$1.300	0.000	\$ 0.00	1,290.000	\$ 1,677.00
75100-3102-94	0100	0070	209-08.07	ROCK CHECK DAM PER	EACH	6.000 \$200.000	0.000	\$ 0.00	0.000	\$ 0.00
75100-3102-94	0100	0080	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,252.000 \$21.500	0.000	\$ 0.00	2,260.200	\$ 48,594.30
75100-3102-94	0100	9011	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	54.000	\$ 54.00	289.500	\$ 289.50
75100-3102-94	0100	0090	313-03	TREATED PERMEABLE BASE	S.Y.	3,477.000 \$15.000	0.000	\$ 0.00	3,757.060	\$ 56,355.90
75100-3102-94	0100	0100	501-01.03	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	S.Y.	4,877.000 \$72.300	0.000	\$ 0.00	4,376.790	\$ 316,441.92
75100-3102-94	0100	0110	502-03.13	CONCRETE PAVEMENT REMOVAL	S.Y.	1,700.000 \$12.000	0.000	\$ 0.00	1,431.520	\$ 17,178.24
75100-3102-94	0100	0120	502-04.01	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L.F.	2,700.000 \$3.000	0.000	\$ 0.00	3,912.250	\$ 11,736.75
75100-3102-94	0100	0130	502-04.02	LOAD TRANSFER DOWELS	EACH	825.000 \$18.000	0.000	\$ 0.00	959.000	\$ 17,262.00

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			
75100-3102-94	0100	0140	502-04.03	TRANSVERSE TIE-BARS	EACH	450.000	0.000	\$ 0.00	285.000	\$ 4,275.00
						\$15.000				
75100-3102-94	0100	0150	502-07	SPALL REPAIR	S.Y.	3.000	0.000	\$ 0.00	0.680	\$ 340.00
						\$500.000				
75100-3102-94	0100	0160	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	125.000	0.000	\$ 0.00	125.000	\$ 2,250.00
						\$18.000				
75100-3102-94	0100	9002	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$27.000				
75100-3102-94	0100	0170	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,000.00
						\$500.000				
75100-3102-94	0100	0180	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 3,800.00
						\$1,900.000				
75100-3102-94	0100	0190	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 3,600.00
						\$1,800.000				
75100-3102-94	0100	0200	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$ 0.00	2.000	\$ 11,600.00
						\$5,800.000				
75100-3102-94	0100	0210	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	600.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.500				
75100-3102-94	0100	0220	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	78.000	0.000	\$ 0.00	654.280	\$ 29,442.60
						\$45.000				
75100-3102-94	0100	0230	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				
75100-3102-94	0100	0240	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,476.000	0.000	\$ 0.00	1,540.000	\$ 53,900.00
						\$35.000				
75100-3102-94	0100	0250	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	65.000	0.000	\$ 0.00	68.000	\$ 2,210.00

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				
						\$32.500				
75100-3102-94	0100	0260	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	64.000	0.000	\$ 0.00	76.000	\$ 836.00
						\$11.000				
75100-3102-94	0100	0270	712-06	SIGNS (CONSTRUCTION)	S.F.	248.000	0.000	\$ 0.00	319.500	\$ 1,917.00
						\$6.000				
75100-3102-94	0100	9010	712-08.01	UNIFORMED POLICE OFFICER	DOLL	0.000	0.000	\$ 0.00	600.000	\$ 600.00
						\$1.000				
75100-3102-94	0100	0280	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,600.00
						\$800.000				
75100-3102-94	0100	9500	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	0.000	0.000	\$ 0.00	2,987.000	\$ 9,409.05
						\$3.150				
75100-3102-94	0100	0290	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	14.000	0.000	\$ 0.00	11.000	\$ 379.50
						\$34.500				
75100-3102-94	0100	0300	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	14.000	0.000	\$ 0.00	9.000	\$ 310.50
						\$34.500				
75100-3102-94	0100	0310	713-09.01	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) (SPAN 68.00' + -)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 57,775.00
						\$57,775.000				
75100-3102-94	0100	0320	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	258.000	0.000	\$ 0.00	258.100	\$ 1,161.45
						\$4.500				
75100-3102-94	0100	0330	713-11.21	P POST SLIP BASE	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,170.00
						\$585.000				
75100-3102-94	0100	0340	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	18.000	0.000	\$ 0.00	18.000	\$ 220.50
						\$12.250				
75100-3102-94	0100	0350	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	54.000	0.000	\$ 0.00	48.500	\$ 642.63
						\$13.250				

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				
75100-3102-94	0100	0360	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	456.000 \$20.350	0.000	\$ 0.00	456.000	\$ 9,279.60
75100-3102-94	0100	0370	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$350.000	0.000	\$ 0.00	1.000	\$ 350.00
75100-3102-94	0100	0380	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	4.000 \$170.000	0.000	\$ 0.00	4.000	\$ 680.00
75100-3102-94	0100	0390	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$6,150.000	0.000	\$ 0.00	2.000	\$ 12,300.00
75100-3102-94	0100	0400	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	43.000 \$50.000	0.000	\$ 0.00	76.000	\$ 3,800.00
75100-3102-94	0100	0410	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	92.000 \$50.000	0.000	\$ 0.00	93.000	\$ 4,650.00
75100-3102-94	0100	0420	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	202.000 \$20.000	0.000	\$ 0.00	187.464	\$ 3,749.28
75100-3102-94	0100	0430	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	100.000 \$12.000	0.000	\$ 0.00	100.000	\$ 1,200.00
75100-3102-94	0100	0440	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	9.000 \$150.000	0.000	\$ 0.00	8.000	\$ 1,200.00
75100-3102-94	0100	0450	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	735.000 \$3.000	0.000	\$ 0.00	164.000	\$ 492.00
75100-3102-94	0100	0460	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	3.000 \$350.000	0.000	\$ 0.00	2.000	\$ 700.00
75100-3102-94	0100	0470	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	3.000 \$200.000	0.000	\$ 0.00	3.000	\$ 600.00

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				
75100-3102-94	0100	0480	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	8.000 \$125.000	0.000	\$ 0.00	7.000	\$ 875.00
75100-3102-94	0100	9501	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.000 \$2,625.000	0.000	\$ 0.00	1.036	\$ 2,719.50
75100-3102-94	0100	0490	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	2,727.000 \$1.000	0.000	\$ 0.00	9,530.000	\$ 9,530.00
75100-3102-94	0100	0500	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.850 \$9,000.000	0.000	\$ 0.00	1.221	\$ 10,989.00
75100-3102-94	0100	0510	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	0.230 \$10,000.000	0.000	\$ 0.00	0.532	\$ 5,320.00
75100-3102-94	0100	0520	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	404.000 \$4.000	0.000	\$ 0.00	210.000	\$ 840.00
75100-3102-94	0100	0530	717-01	MOBILIZATION	LS	1.000 \$50,000.000	0.000	\$ 0.00	1.000	\$ 50,000.00
75100-3102-94	0100	0540	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	4.000 \$662.000	0.000	\$ 0.00	4.000	\$ 2,648.00
75100-3102-94	0100	0550	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130A3 WITH BACKPLATE)	EACH	4.000 \$1,158.000	0.000	\$ 0.00	4.000	\$ 4,632.00
75100-3102-94	0100	0560	730-02.31	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130A3 POLE MOUNTED)	EACH	1.000 \$1,158.000	0.000	\$ 0.00	1.000	\$ 1,158.00
75100-3102-94	0100	0570	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	13.000 \$300.000	0.000	\$ 0.00	12.000	\$ 3,600.00
75100-3102-94	0100	0580	730-03.24	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	EACH	1.000 \$120.000	0.000	\$ 0.00	0.000	\$ 0.00
75100-3102-94	0100	0590	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$ 0.00	1.000	\$ 3,500.00

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				
						\$3,500.000				
75100-3102-94	0100	0600	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	329.000	0.000	\$ 0.00	280.000	\$ 350.00
						\$1.250				
75100-3102-94	0100	0610	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	362.000	0.000	\$ 0.00	500.000	\$ 750.00
						\$1.500				
75100-3102-94	0100	0620	730-08.40	INTERCONNECT CABLE - FIBER OPTIC (DESCRIPTION) (6SM/6MM DROP CABLE)	L.F.	158.000	0.000	\$ 0.00	500.000	\$ 1,075.00
						\$2.150				
75100-3102-94	0100	0630	730-11.10	RISER ASSEMBLY (DESCRIPTION) (2" RGS)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 600.00
						\$300.000				
75100-3102-94	0100	0640	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	17.000	0.000	\$ 0.00	60.000	\$ 300.00
						\$5.000				
75100-3102-94	0100	0650	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	788.000	0.000	\$ 0.00	710.000	\$ 3,550.00
						\$5.000				
75100-3102-94	0100	0660	730-12.03	CONDUIT 3" DIAMETER (PVC)	L.F.	144.000	0.000	\$ 0.00	398.000	\$ 2,388.00
						\$6.000				
75100-3102-94	0100	0670	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	152.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.000				
75100-3102-94	0100	0680	730-12.09	CONDUIT 3" DIAMETER (RGS)	L.F.	310.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$22.000				
75100-3102-94	0100	0690	730-12.14	CONDUIT 3" DIAMETER (JACK AND BORE)	L.F.	434.000	0.000	\$ 0.00	780.000	\$ 15,600.00
						\$20.000				
75100-3102-94	0100	0700	730-13.08	VEHICLE DETECTOR (DESCRIPTION) (2 - CHANNEL, RACK MOUNT)	EACH	6.000	0.000	\$ 0.00	6.000	\$ 2,136.00
						\$356.000				
75100-3102-94	0100	0710	730-14.01	SHIELDED DETECTOR CABLE	L.F.	2,607.000	0.000	\$ 0.00	2,850.000	\$ 2,850.00
						\$1.000				

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				
75100-3102-94	0100	0720	730-14.02	SAW SLOT	L.F.	1,241.000 \$3.000	0.000	\$ 0.00	1,269.000	\$ 3,807.00
75100-3102-94	0100	0730	730-14.03	LOOP WIRE	L.F.	3,157.000 \$0.500	0.000	\$ 0.00	3,368.000	\$ 1,684.00
75100-3102-94	0100	0740	730-14.11	PREFORMED DETECTION LOOP(DESCRIPTION) (6 FT X 45 FT)	EACH	6.000 \$820.000	0.000	\$ 0.00	6.000	\$ 4,920.00
75100-3102-94	0100	0750	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000 \$10,327.000	0.000	\$ 0.00	1.000	\$ 10,327.00
75100-3102-94	0100	0760	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000 \$4,005.000	0.000	\$ 0.00	1.000	\$ 4,005.00
75100-3102-94	0100	0770	730-23.30	PEDESTAL POLE (DESCRIPTION) (16' SIGNAL SUPPORT)	EACH	1.000 \$1,200.000	0.000	\$ 0.00	1.000	\$ 1,200.00
75100-3102-94	0100	0780	730-23.36	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 58' & 90')	EACH	1.000 \$37,338.000	0.000	\$ 0.00	1.000	\$ 37,338.00
75100-3102-94	0100	0790	730-23.80	CANTILEVER SIGNAL SUPPORT (1 ARM @ 40')	EACH	1.000 \$11,691.000	0.000	\$ 0.00	1.000	\$ 11,691.00
75100-3102-94	0100	0800	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	134.000 \$2.500	0.000	\$ 0.00	1,253.940	\$ 3,134.85
75100-3102-94	0100	0810	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION) (EROSION CONTROL)	L.F.	150.000 \$3.250	0.000	\$ 0.00	0.000	\$ 0.00
75100-3102-94	0900	9502	790-08.04	POLE 65FT CLASS H2 METAL	EACH	0.000 \$11,860.000	0.000	\$ 0.00	1.000	\$ 11,860.00
75100-3102-94	0900	0850	790-08.05	POLE 65FT CLASS H3 METAL	EACH	1.000 \$11,860.000	0.000	\$ 0.00	0.000	\$ 0.00

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			
75100-3102-94	0900	0860	790-25.07	3PH CROSSARM DBL LRG COND 15KV	EACH	1.000	0.000	\$ 0.00	2.000	\$ 4,250.00
						\$2,125.000				
75100-3102-94	0900	0870	790-32.01	DOWN GUY - THROUGH BOLT TYPE	EACH	2.000	0.000	\$ 0.00	2.000	\$ 2,480.00
						\$1,240.000				
75100-3102-94	0900	0880	790-33.04	SCREW TYPE ANCHOR 10,000LB-12,000LB	EACH	1.000	0.000	\$ 0.00	1.000	\$ 980.00
						\$980.000				
75100-3102-94	0900	0890	790-98.02	REMOVE POLES	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,210.00
						\$1,210.000				
75100-3102-94	0900	0900	790-98.03	REMOVE FRAMING/ASSOCIATED APPARATUS	EACH	4.000	0.000	\$ 0.00	2.000	\$ 1,720.00
						\$860.000				
75100-3102-94	0100	0820	801-01	SEEDING (WITH MULCH)	UNIT	3.000	0.000	\$ 0.00	95.860	\$ 2,875.80
						\$30.000				
75100-3102-94	0100	9003	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$13.500				
75100-3102-94	0100	0830	801-03	WATER (SEEDING & SODDING)	M.G.	26.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$50.000				
75100-3102-94	0100	9004	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$18.000				
75100-3102-94	0100	0840	803-01	SODDING (NEW SOD)	S.Y.	500.000	0.000	\$ 0.00	490.000	\$ 1,470.00
						\$3.000				
Project Number:		75100-3102-94		Project Current Amount		\$ 54.00				
				Contract Current Amount		\$ 54.00				