

Rpt-ID: RCPCSUM1

Tennessee

Date: 07/30/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000116835

Vendor Name: DEMENT CONSTRUCTION COMPANY, LLC

Contract ID: CNF016

Estimate Number: 0015

Pay Period: 07/16/2009  
to: 04/29/2013

**Contract Location:**  
OVER PINEY CREEK (LM 20.56), IN ALTAMONT

**Time Allowed:** 353.0 days  
**Time Charged:** 353.0 days  
**Elapsed Calendar Days:** 353.0 days  
**Percent Time:** 100.00 %  
**Percent Complete (\$):** 119.59 %  
**Percent Behind:** - %

**Contractor:**  
DEMENT CONSTRUCTION COMPANY, LLC  
P. O. Box 1812  
Jackson, TN 38302  
Phone:

**Date Let:** 07/13/2007  
**Date Awarded:** 07/25/2007  
**Date Contract Executed:** 08/07/2007  
**Date Notice to Proceed:** 08/28/2007  
**Date Work Began:** 09/12/2007  
**Date to be Completed:** 08/14/2008  
**Date Time Stopped:** 08/14/2008  
**Date Accepted:** 00/00/0000

Estimate Paid: NO

**Counties:**  
GRUNDY

Project Number	BID PCT	Fed State Project Number	Description 1
31005-3257-94	100.00	BR-STP-56(40)	Piney Creek @ LM 20.56
	<b>Current Contract Amount</b>	\$ 1,904,516.42	
	<b>Original Contract Amount</b>	\$ 1,892,146.82	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 2,259,914.90	\$ 2,259,914.90	\$ 0.00
<b>Total Earnings</b>	\$ <b>2,259,914.90</b>	\$ <b>2,259,914.90</b>	\$ <b>0.00</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>2,259,914.90</b>	\$ <b>2,259,914.90</b>	\$ <b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>2,259,914.90</b>	\$	<b>2,259,914.90</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>2,259,914.90</b>	\$	<b>2,259,914.90</b>	\$	<b>0.00</b>

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			
31005-3257-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 17,000.00
						\$17,000.000				
31005-3257-94	0100	0020	105-01.25	CONSTRUCTION STAKES LINES & GRADES (UTILITIES)	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,000.00
						\$5,000.000				
31005-3257-94	0100	9021	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$460.000				
31005-3257-94	0100	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	31,587.500	\$ 31,587.50
						\$1.000				
31005-3257-94	0300	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
31005-3257-94	0100	9018	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	37,333.580	\$ 37,333.58
						\$1.000				
31005-3257-94	0300	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
31005-3257-94	0100	0030	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 171,525.00
						\$171,525.000				
31005-3257-94	0100	0040	202-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1.000	0.000	\$ 0.00	1.000	\$ 20,000.00
						\$20,000.000				

31005-3257-94	0100	0050	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) LS (34 LF, 1 SPAN SIB, STA.5+75+/-)		1.000	0.000	\$	0.00	1.000	\$	11,000.00
						\$11,000.000						
31005-3257-94	0100	0060	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	26,836.000	0.000	\$	0.00	28,702.000	\$	238,513.62
						\$8.310						
31005-3257-94	0100	9002	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$9.972						
31005-3257-94	0100	0070	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	5,325.000	0.000	\$	0.00	3,742.000	\$	34,538.66
						\$9.230						
31005-3257-94	0100	9003	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	339.240	\$	4,230.32
						\$12.470						
31005-3257-94	0100	0080	203-06	WATER	M.G.	54.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.070						
31005-3257-94	0100	0090	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	1,164.000	0.000	\$	0.00	4,403.000	\$	50,062.11
						\$11.370						
31005-3257-94	0100	0100	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	1,661.000	0.000	\$	0.00	2,002.000	\$	25,805.78
						\$12.890						
31005-3257-94	0100	0110	204-01	CULVERT EXCAVATION (UNCLASSIFIED)	C.Y.	111.000	0.000	\$	0.00	540.000	\$	20,217.60
						\$37.440						
31005-3257-94	0100	0120	204-07	BEDDING MATERIAL (PIPE) CLASS B	C.Y.	112.000	0.000	\$	0.00	127.948	\$	3,820.53
						\$29.860						
31005-3257-94	0300	0630	204-08	FOUNDATION FILL MATERIAL	C.Y.	93.000	0.000	\$	0.00	93.300	\$	3,265.50
						\$35.000						
31005-3257-94	0100	0130	209-03	CHECK DAMS	S.F.	450.000	0.000	\$	0.00	864.500	\$	5,576.03
						\$6.450						
31005-3257-94	0100	0140	209-05	SEDIMENT REMOVAL	C.Y.	250.000	0.000	\$	0.00	1.500	\$	10.89
						\$7.260						
31005-3257-94	0100	0150	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,350.000	0.000	\$	0.00	3,695.000	\$	32,331.25

						\$8.750						
31005-3257-94	0100	9500	209-09.01	SANDBAGS	BAG	0.000	0.000	\$	0.00	429.000	\$	2,574.00
						\$6.000						
31005-3257-94	0100	0160	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	30.000	0.000	\$	0.00	3.000	\$	1,425.00
						\$475.000						
31005-3257-94	0100	0170	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	135.000	0.000	\$	0.00	270.000	\$	796.50
						\$2.950						
31005-3257-94	0100	0180	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	7,373.000	0.000	\$	0.00	5,132.270	\$	79,036.96
						\$15.400						
31005-3257-94	0300	0640	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	3,040.000	0.000	\$	0.00	3,089.390	\$	88,047.62
						\$28.500						
31005-3257-94	0100	0190	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	40.000	0.000	\$	0.00	976.870	\$	24,421.75
						\$25.000						
31005-3257-94	0100	0200	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	723.000	0.000	\$	0.00	1,462.950	\$	74,610.45
						\$51.000						
31005-3257-94	0100	0210	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	501.000	0.000	\$	0.00	941.890	\$	54,629.62
						\$58.000						
31005-3257-94	0100	9004	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	-3,197.750	\$	-3,197.75
						\$1.000						
31005-3257-94	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
31005-3257-94	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
31005-3257-94	0100	0220	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	13.000	0.000	\$	0.00	3.930	\$	1,965.00
						\$500.000						
31005-3257-94	0100	0230	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	53.000	0.000	\$	0.00	23.730	\$	1,162.77

						\$49.000					
31005-3257-94	0100	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	7.400	\$ 2,960.00
						\$400.000					
31005-3257-94	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
31005-3257-94	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
31005-3257-94	0100	0250	411-01.10	ACS MIX(PG64-22) GRADING D	TON	297.000	0.000	\$	0.00	592.750	\$ 48,012.75
						\$81.000					
31005-3257-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	-1,711.210	\$ -1,711.21
						\$1.000					
31005-3257-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
31005-3257-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
31005-3257-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
31005-3257-94	0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$333.500					
31005-3257-94	0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$252.300					
31005-3257-94	0300	0650	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	838.000	0.000	\$	0.00	873.930	\$ 253,439.70
						\$290.000					
31005-3257-94	0300	0660	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	173,426.000	0.000	\$	0.00	179,225.300	\$ 114,704.19
						\$0.640					
31005-3257-94	0100	0260	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	74.000	0.000	\$	0.00	152.000	\$ 7,966.32
						\$52.410					

31005-3257-94	0100	0270	607-06.02	30" CONCRETE PIPE CULVERT (CLASS III)	L.F.	85.000 \$103.910	0.000	\$	0.00	84.000	\$	8,728.44
31005-3257-94	0100	0280	607-10.02	54" CONCRETE PIPE CULVERT (CLASS III)	L.F.	116.000 \$170.050	0.000	\$	0.00	120.000	\$	20,406.00
31005-3257-94	0100	0290	611-02.01	SPRING DRAIN BOX, TYPE 1	EACH	1.000 \$1,479.190	0.000	\$	0.00	1.000	\$	1,479.19
31005-3257-94	0100	0300	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	36.000 \$350.000	0.000	\$	0.00	35.330	\$	12,365.50
31005-3257-94	0100	0310	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	1,128.000 \$1.500	0.000	\$	0.00	1,128.000	\$	1,692.00
31005-3257-94	0100	0320	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	323.000 \$5.000	0.000	\$	0.00	323.000	\$	1,615.00
31005-3257-94	0100	9501	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	0.000 \$27.000	0.000	\$	0.00	160.000	\$	4,320.00
31005-3257-94	0100	9502	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	0.000 \$51.180	0.000	\$	0.00	100.000	\$	5,118.00
31005-3257-94	0100	9020	705-01.19	BORE HOLE IN ROCK FOR ITEM 705-02.02	EACH	0.000 \$30.000	0.000	\$	0.00	47.000	\$	1,410.00
31005-3257-94	0100	0330	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,052.000 \$15.000	0.000	\$	0.00	1,437.500	\$	21,562.50
31005-3257-94	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$22.500	0.000	\$	0.00	125.000	\$	2,812.50
31005-3257-94	0100	0340	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	1.000 \$1,725.000	0.000	\$	0.00	2.000	\$	3,450.00
31005-3257-94	0100	0350	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	2.000 \$550.000	0.000	\$	0.00	4.000	\$	2,200.00
31005-3257-94	0100	0360	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000	0.000	\$	0.00	4.000	\$	9,460.00

						\$2,365.000					
31005-3257-94	0100	0370	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	26.000	0.000	\$	0.00	26.000	\$ 2,548.00
						\$98.000					
31005-3257-94	0100	0380	709-03.01	RUBBLE STONE(DESCRIPTION) (RIVER COBBLE)	C.Y.	570.000	0.000	\$	0.00	296.780	\$ 37,691.06
						\$127.000					
31005-3257-94	0100	0390	709-03.02	RUBBLE STONE(DESCRIPTION) (RIVER GRAVEL)	C.Y.	50.000	0.000	\$	0.00	47.690	\$ 5,484.35
						\$115.000					
31005-3257-94	0100	9503	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	0.000	0.000	\$	0.00	2,838.720	\$ 86,524.19
						\$30.480					
31005-3257-94	0100	0400	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 20,000.00
						\$20,000.000					
31005-3257-94	0100	0410	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	500.000	0.000	\$	0.00	2,720.000	\$ 108,800.00
						\$40.000					
31005-3257-94	0100	0420	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	15.000	0.000	\$	0.00	68.000	\$ 1,836.00
						\$27.000					
31005-3257-94	0100	0430	712-05.03	WARNING LIGHTS (TYPE C)	EACH	25.000	0.000	\$	0.00	8.000	\$ 272.00
						\$34.000					
31005-3257-94	0100	0440	712-06	SIGNS (CONSTRUCTION)	S.F.	206.000	0.000	\$	0.00	443.500	\$ 3,485.91
						\$7.860					
31005-3257-94	0100	0450	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	5,100.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.000					
31005-3257-94	0100	0460	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	72.000	0.000	\$	0.00	0.000	\$ 0.00
						\$18.000					
31005-3257-94	0100	0470	713-16.20	SIGNS (DESCRIPTION) (STOP WITH "U" POST)	EACH	1.000	0.000	\$	0.00	1.000	\$ 225.00
						\$225.000					
31005-3257-94	0100	0480	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	12.000	0.000	\$	0.00	19.000	\$ 950.00
						\$50.000					
31005-3257-94	0100	0490	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000	0.000	\$	0.00	5.215	\$ 28,682.50

						\$5,500.000						
31005-3257-94	0100	0500	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	90,000.00
						\$90,000.000						
31005-3257-94	0100	0510	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	870.000	0.000	\$	0.00	1,740.000	\$	5,220.00
						\$3.000						
31005-3257-94	0900	0670	775-17.84	6 IN CLASS 52 DUCTILE IRON WATER LINE	L.F.	1,470.000	0.000	\$	0.00	1,301.000	\$	86,243.29
						\$66.290						
31005-3257-94	0900	0680	775-17.85	12 IN STEEL CASING BY BORE & JACK	L.F.	50.000	0.000	\$	0.00	65.000	\$	27,240.85
						\$419.090						
31005-3257-94	0900	0690	775-17.86	12 IN STEEL CASING BY OPEN CUT	L.F.	70.000	0.000	\$	0.00	55.000	\$	3,991.90
						\$72.580						
31005-3257-94	0900	0700	775-17.87	2 IN STEEL CASING BY BORE & JACK	L.F.	40.000	0.000	\$	0.00	0.000	\$	0.00
						\$234.130						
31005-3257-94	0900	0710	775-17.88	3/4 IN COPPER SERVICE LINE	EACH	100.000	0.000	\$	0.00	0.000	\$	0.00
						\$26.380						
31005-3257-94	0900	0720	775-17.89	6 IN GATE VALVE & BOX	EACH	5.000	0.000	\$	0.00	2.000	\$	1,735.72
						\$867.860						
31005-3257-94	0900	0730	775-17.90	6 IN TAPPING TEE & VALVE W/ BOX	EACH	5.000	0.000	\$	0.00	4.000	\$	9,141.00
						\$2,285.250						
31005-3257-94	0900	0740	775-17.91	3/4 IN SERVICE RELOCATION & RECONNECTION	EACH	1.000	0.000	\$	0.00	2.000	\$	852.58
						\$426.290						
31005-3257-94	0900	0750	775-17.92	3/4 IN SERVICE RECONNECTION	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$425.290						
31005-3257-94	0900	0760	775-17.93	FIRE HYDRANT ASSEMBLY	EACH	2.000	0.000	\$	0.00	1.000	\$	3,111.52
						\$3,111.520						
31005-3257-94	0900	0770	775-17.94	M. J. D.I. FITTINGS	LB.	1,200.000	0.000	\$	0.00	871.000	\$	3,475.29
						\$3.990						
31005-3257-94	0900	0780	775-17.95	CLASS B CONCRETE	C.Y.	20.000	0.000	\$	0.00	8.500	\$	1,255.62



							\$147.720					
31005-3257-94	0900	0790	775-17.96	PAVEMENT REPLACEMENT	S.Y.	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$58.150						
31005-3257-94	0900	0800	775-17.97	CRUSHED STONE	TON	200.000	0.000	\$	0.00	91.160	\$	1,727.48
						\$18.950						
31005-3257-94	0900	0810	777-03.79	6 INCH CLASS 52 DUCTILE IRON FORCE MAIN	L.F.	1,350.000	0.000	\$	0.00	1,083.000	\$	75,647.55
						\$69.850						
31005-3257-94	0900	0820	777-03.80	12 INCH STEEL CASING BY BORE & JACK	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$419.090						
31005-3257-94	0900	0830	777-03.81	12 INCH STEEL CASING BY OPEN CUT	L.F.	100.000	0.000	\$	0.00	80.000	\$	5,723.20
						\$71.540						
31005-3257-94	0900	0840	777-03.82	6 INCH TAPPING TEE & VALVE W/ BOX	EACH	2.000	0.000	\$	0.00	2.000	\$	4,570.50
						\$2,285.250						
31005-3257-94	0900	0850	777-03.83	AIR & VACUUM VALVE ASSEMBLY	EACH	1.000	0.000	\$	0.00	1.000	\$	8,367.35
						\$8,367.350						
31005-3257-94	0900	0860	777-03.84	M. J. D.I. FITTINGS	LB.	750.000	0.000	\$	0.00	794.000	\$	3,168.06
						\$3.990						
31005-3257-94	0900	0870	777-03.85	CLASS B CONCRETE	C.Y.	15.000	0.000	\$	0.00	12.000	\$	1,772.64
						\$147.720						
31005-3257-94	0900	0880	777-03.86	PAVEMENT REPLACEMENT	S.Y.	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$58.150						
31005-3257-94	0900	0890	777-03.87	CRUSHED STONE	TON	120.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.950						
31005-3257-94	0100	0520	801-01	SEEDING (WITH MULCH)	UNIT	185.000	0.000	\$	0.00	261.232	\$	6,530.80
						\$25.000						
31005-3257-94	0100	9014	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$11.250						
31005-3257-94	0100	0530	801-03	WATER (SEEDING & SODDING)	M.G.	41.000	0.000	\$	0.00	150.000	\$	1,500.00

								\$10.000					
31005-3257-94	0100	9015	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	360.900	\$	5,413.50	
						\$15.000							
31005-3257-94	0100	0540	802-01.02	TREES (LIRIODENDRON TULIPI) (1.5 - 2" CAL. B&B)	EACH	31.000	0.000	\$	0.00	31.000	\$	5,580.00	
						\$180.000							
31005-3257-94	0100	0550	802-01.04	TREES (ACER RUBRUM) (1.5 - 2" CAL. B&B)	EACH	31.000	0.000	\$	0.00	31.000	\$	5,580.00	
						\$180.000							
31005-3257-94	0100	0560	802-01.07	TREES(LIQUIDAMBER STYRACIFLUA) (1.5 - 2" CAL. B&B)	EACH	30.000	0.000	\$	0.00	30.000	\$	5,400.00	
						\$180.000							
31005-3257-94	0100	0570	802-01.10	TREES (DESCRIPTION) (LIQUIDAMBER NEGUNDO)	EACH	29.000	0.000	\$	0.00	29.000	\$	5,220.00	
						\$180.000							
31005-3257-94	0100	0580	802-03.01	SHRUBS (DESCRIPTION) (CALYCANTHUS FLORIOUS 2-3 HEIGHT, 3 G	EACH	3.000	0.000	\$	0.00	3.000	\$	300.00	
						\$100.000							
31005-3257-94	0100	0590	802-03.02	SHRUBS (DESCRIPTION) (CORYLUS AMERICANA 2-3 HEIGHT, 3 GAL.)	EACH	3.000	0.000	\$	0.00	3.000	\$	300.00	
						\$100.000							
31005-3257-94	0100	0600	802-03.03	SHRUBS (DESCRIPTION) (HYDRANGEA QUERCIFOLIA 2-3 HEIGHT, 3	EACH	3.000	0.000	\$	0.00	3.000	\$	300.00	
						\$100.000							
31005-3257-94	0100	0610	802-03.04	SHRUBS (DESCRIPTION) (HYPERICUM PROLFICUM 2-3 HEIGHT, 3 GAL.)	EACH	2.000	0.000	\$	0.00	2.000	\$	200.00	
						\$100.000							
31005-3257-94	0100	0620	803-01	SODDING (NEW SOD)	S.Y.	2,700.000	0.000	\$	0.00	13,043.730	\$	34,565.88	
						\$2.650							