

Rpt-ID: RCPCSUM1

Tennessee

Date: 06/18/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000027047

Vendor Name: SIMPSON CONSTRUCTION COMPANY, INC.

Contract ID: CNH659

Estimate Number: 0013

Pay Period: 03/30/2011

to: 09/30/2011

Contract Location:

ON FANCHER MILL ROAD OVER TAYLOR CREEK (LM 0.19)

Time Allowed: 452.0 days
Time Charged: 384.0 days
Elapsed Calendar Days: 384.0 days
Percent Time: 178.54 %
Percent Complete (\$): 104.30 %
Percent Behind: -74.24 %

Contractor:

SIMPSON CONSTRUCTION COMPANY, INC.
 PO Box 2727
 Cleveland, TN 37311
 Phone:

Date Let: 06/12/2009
Date Awarded: 06/18/2009
Date Contract Executed: 07/09/2009
Date Notice to Proceed: 07/16/2009
Date Work Began: 10/13/2009
Date to be Completed: 10/10/2010
Date Time Stopped: 08/03/2010
Date Accepted: 09/08/2010

Estimate Paid: NO

Counties:

WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
93039-3405-94	100.00	ARRA-BRZE-9300(39)	FANCHER MILL RD.OVER TAYLOR CREEK,L.M. 0.19
	Current Contract Amount \$	814,455.23	
	Original Contract Amount \$	810,176.04	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 855,254.69	\$ 855,290.83	\$ -36.14
Total Earnings	\$ 855,254.69	\$ 855,290.83	\$ -36.14
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 855,254.69	\$ 855,290.83	\$ -36.14
Test Report Payment Adjustment	\$ -2.89	\$ -2.89	\$ 0.00

Total Adjusted Earnings	\$	855,251.80	\$	855,287.94	\$	-36.14
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	855,251.80	\$	855,287.94	\$	-36.14

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				
93039-3405-94	0500	9500	104-03	ADDITIONAL WORK (DESCRIPTION) Modify Riser Blocks	LS	0.000	0.000	\$ 0.00	1.000	\$ 2,711.19
						\$2,711.190				
93039-3405-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 20,000.00
						\$20,000.000				
93039-3405-94	0100	9028	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
93039-3405-94	0500	9027	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
93039-3405-94	0100	9026	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9026	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	-36.190	\$ -36.19	4,146.610	\$ 4,146.61
93039-3405-94	0500	9025	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
93039-3405-94	0100	9024	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9024	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	5,668.260	\$ 5,668.26
93039-3405-94	0500	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
93039-3405-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 23,500.00

						\$23,500.000					
93039-3405-94	0100	0030	202-01.13	REMOVAL OF PIPE (SIZE ,STA.) (SIZE 24" STA. 22+85)	L.F.	37.000	0.000	\$ 0.00	37.000	\$ 259.00	
						\$7.000					
93039-3405-94	0100	0040	202-02.16	REMOVAL OF BUILDINGS (TRACT NO.) (TRACT NO. 5)	LS	1.000	0.000	\$ 0.00	1.000	\$ 300.00	
						\$300.000					
93039-3405-94	0500	0540	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE NO. 93-A071-0.19)	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00	
						\$15,000.000					
93039-3405-94	0100	0050	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,142.000	-725.000	\$ -3,625.00	2,428.240	\$ 12,141.20	
						\$5.000					
93039-3405-94	0100	9012	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$7.500					
93039-3405-94	0100	0060	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	6,085.000	0.000	\$ 0.00	8,212.690	\$ 106,764.97	
						\$13.000					
93039-3405-94	0100	0070	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	6,208.000	0.000	\$ 0.00	4,312.000	\$ 21,560.00	
						\$5.000					
93039-3405-94	0100	0080	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	615.000	0.000	\$ 0.00	1,556.850	\$ 6,227.40	
						\$4.000					
93039-3405-94	0100	9013	203-05	UNDERCUTTING	C.Y.	0.000	483.340	\$ 3,625.05	566.680	\$ 4,250.10	
						\$7.500					
93039-3405-94	0100	0090	203-06	WATER	M.G.	32.000	0.000	\$ 0.00	15.000	\$ 75.00	
						\$5.000					
93039-3405-94	0100	0100	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	108.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$3.000					
93039-3405-94	0500	0550	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	221.000	0.000	\$ 0.00	85.330	\$ 511.98	
						\$6.000					
93039-3405-94	0500	9019	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00	

										\$9,000			
93039-3405-94	0500	9020	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$10,800							
93039-3405-94	0500	0560	204-03.01	WET EXCAVATION (BRIDGES) (BRIDGES)	C.Y.	49.000	0.000	\$	0.00	34.130	\$	1,023.90	
						\$30,000							
93039-3405-94	0500	9015	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$45,000							
93039-3405-94	0500	9016	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$54,000							
93039-3405-94	0500	0570	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	8.000	0.000	\$	0.00	4.440	\$	355.20	
						\$80,000							
93039-3405-94	0500	9021	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$120,000							
93039-3405-94	0500	9022	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$144,000							
93039-3405-94	0500	0580	204-05	ROCK DRILLING (BRIDGES)	L.F.	12.000	0.000	\$	0.00	24.000	\$	960.00	
						\$40,000							
93039-3405-94	0500	0590	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 1,STA 25+10)	LS	1.000	0.000	\$	0.00	1.000	\$	3,600.00	
						\$3,600,000							
93039-3405-94	0500	0600	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA) (PIER NO. 2,STA 25+90)	LS	1.000	0.000	\$	0.00	1.000	\$	3,600.00	
						\$3,600,000							
93039-3405-94	0500	0610	204-14	CORE DRILLING FOR PILES(ROCK)	L.F.	68.000	0.000	\$	0.00	84.420	\$	18,994.50	
						\$225,000							
93039-3405-94	0500	0620	204-15	CORE DRILLING FOR PILES(SOIL)	L.F.	73.000	0.000	\$	0.00	23.500	\$	940.00	
						\$40,000							
93039-3405-94	0100	0110	209-05	SEDIMENT REMOVAL	C.Y.	75.000	0.000	\$	0.00	12.490	\$	12.49	
						\$1,000							
93039-3405-94	0100	0120	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	515.000	0.000	\$	0.00	1,072.000	\$	4,288.00	

										\$4.000	
93039-3405-94	0100	0130	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,120.000	0.000	\$	0.00	883.000	\$ 1,766.00
										\$2.000	
93039-3405-94	0100	0140	209-08.07	ROCK CHECK DAM PER	EACH	12.000	0.000	\$	0.00	5.000	\$ 1,725.00
										\$345.000	
93039-3405-94	0100	0150	209-09.01	SANDBAGS	BAG	50.000	0.000	\$	0.00	100.000	\$ 300.00
										\$3.000	
93039-3405-94	0100	0160	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	3.000	0.000	\$	0.00	1.000	\$ 300.00
										\$300.000	
93039-3405-94	0100	0170	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,285.000	0.000	\$	0.00	2,602.070	\$ 36,428.98
										\$14.000	
93039-3405-94	0500	0630	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	24.000	0.000	\$	0.00	44.970	\$ 1,573.95
										\$35.000	
93039-3405-94	0100	0180	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	50.000	0.000	\$	0.00	56.920	\$ 1,081.48
										\$19.000	
93039-3405-94	0100	0190	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	412.000	0.000	\$	0.00	455.110	\$ 28,899.49
										\$63.500	
93039-3405-94	0100	0200	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	270.000	0.000	\$	0.00	311.650	\$ 22,672.54
										\$72.750	
93039-3405-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
										\$1.000	
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,666.150	\$ -1,666.15
93039-3405-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
										\$1.000	
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	214.200	\$ 214.20
93039-3405-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00

												\$1.000
93039-3405-94	0100	0210	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	5.000	0.000	\$ 0.00	3.770	\$ 2,563.60		
												\$680.000
93039-3405-94	0100	0220	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	19.000	0.000	\$ 0.00	21.270	\$ 457.31		
												\$21.500
93039-3405-94	0100	0230	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$515.000
93039-3405-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$1.000
93039-3405-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$1.000
93039-3405-94	0100	0240	411-01.10	ACS MIX(PG64-22) GRADING D	TON	210.000	0.000	\$ 0.00	364.200	\$ 34,416.90		
												\$94.500
93039-3405-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$1.000
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-1,014.130	\$ -1,014.13		
93039-3405-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$1.000
93039-3405-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$1.000
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	158.200	\$ 158.20		
93039-3405-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00		
												\$1.000
93039-3405-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$ 0.00	6.240	\$ 998.40		
												\$160.000

93039-3405-94	0500	0640	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	42,798.000	0.000	\$	0.00	42,803.300	\$	29,962.31
						\$0.700						
	0500	0640	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.700	0.000	\$	0.00	-1.300	\$	-0.91
93039-3405-94	0500	0650	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	220.000	0.000	\$	0.00	217.430	\$	86,972.00
						\$400.000						
93039-3405-94	0500	0660	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	31,759.000	0.000	\$	0.00	32,308.300	\$	19,384.98
						\$0.600						
	0500	0660	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 0.600	0.000	\$	0.00	-3.300	\$	-1.98
93039-3405-94	0500	0670	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	155.000	0.000	\$	0.00	158.670	\$	79,335.00
						\$500.000						
93039-3405-94	0500	0680	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	993.000	0.000	\$	0.00	993.000	\$	7,695.75
						\$7.750						
93039-3405-94	0500	0685	604-04.03	BRIDGE END DRAINS(2'X8')	EACH	2.000	0.000	\$	0.00	2.000	\$	6,900.00
						\$3,450.000						
93039-3405-94	0500	0690	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	507.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.500						
93039-3405-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
93039-3405-94	0500	0700	606-02.03	STEEL PILES (10 INCH)	L.F.	168.000	0.000	\$	0.00	190.950	\$	7,638.00
						\$40.000						
93039-3405-94	0500	9501	606-02.06	PILE TIPS (STEEL PILES, 10 INCH)	EACH	0.000	0.000	\$	0.00	14.000	\$	1,568.00
						\$112.000						
93039-3405-94	0100	0250	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	15.000	0.000	\$	0.00	24.000	\$	672.00
						\$28.000						
93039-3405-94	0100	0260	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	55.000	0.000	\$	0.00	63.000	\$	2,016.00
						\$32.000						
93039-3405-94	0100	0270	610-07.03	18" PIPE DRAIN (BRIDGE DRAIN)	L.F.	75.000	0.000	\$	0.00	84.000	\$	3,360.00
						\$40.000						

93039-3405-94	0100	0280	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	7.000 \$600.000	0.000	\$ 0.00	3.240	\$ 1,944.00
93039-3405-94	0100	0290	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	40.000 \$2.100	0.000	\$ 0.00	0.000	\$ 0.00
93039-3405-94	0500	0710	615-01.03	PRESTRESSED CONCRETE I-BEAM (TYPE III)	L.F.	770.000 \$122.000	0.000	\$ 0.00	769.328	\$ 93,858.02
93039-3405-94	0500	0720	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	456.000 \$50.000	0.000	\$ 0.00	457.000	\$ 22,850.00
93039-3405-94	0100	0300	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$46.000	0.000	\$ 0.00	107.584	\$ 4,948.86
93039-3405-94	0100	9029	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$32.500	0.000	\$ 0.00	1.000	\$ 32.50
93039-3405-94	0100	9014	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$57.500	0.000	\$ 0.00	0.000	\$ 0.00
93039-3405-94	0100	0310	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	379.000 \$16.250	0.000	\$ 0.00	362.500	\$ 5,890.63
93039-3405-94	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$24.375	0.000	\$ 0.00	0.000	\$ 0.00
93039-3405-94	0100	0320	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	5.000 \$2,090.000	0.000	\$ 0.00	5.000	\$ 10,450.00
93039-3405-94	0100	0330	706-01	GUARDRAIL REMOVED	L.F.	143.000 \$1.000	0.000	\$ 0.00	228.000	\$ 228.00
93039-3405-94	0100	0340	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	320.000 \$4.000	0.000	\$ 0.00	325.000	\$ 1,300.00
93039-3405-94	0100	0350	709-01.01	RUBBLE STONE RIP-RAP	C.Y.	6.000 \$120.000	0.000	\$ 0.00	6.000	\$ 720.00
93039-3405-94	0100	0360	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	408.000 \$20.000	0.000	\$ 0.00	280.210	\$ 5,604.20

93039-3405-94	0100	0370	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	39.000 \$27.000	0.000	\$	0.00	43.610	\$	1,177.47
93039-3405-94	0500	0730	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	100.000 \$23.000	0.000	\$	0.00	100.000	\$	2,300.00
93039-3405-94	0500	0740	710-09.02	6" PIPE UNDERDRAIN	L.F.	34.000 \$6.000	0.000	\$	0.00	63.000	\$	378.00
93039-3405-94	0100	0380	712-01	TRAFFIC CONTROL	LS	1.000 \$3,000.000	0.000	\$	0.00	1.000	\$	3,000.00
93039-3405-94	0100	0390	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$50.000	0.000	\$	0.00	6.000	\$	300.00
93039-3405-94	0100	0400	712-06	SIGNS (CONSTRUCTION)	S.F.	249.000 \$8.500	0.000	\$	0.00	268.500	\$	2,282.25
93039-3405-94	0100	0410	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	52.000 \$14.000	0.000	\$	0.00	54.000	\$	756.00
93039-3405-94	0100	0420	713-16.06	DEAD END SIGN AND SUPPORT	EACH	2.000 \$175.000	0.000	\$	0.00	2.000	\$	350.00
93039-3405-94	0100	0430	713-16.07	END OF ROADWAY SIGN AND SUPPORT	EACH	4.000 \$195.000	0.000	\$	0.00	4.000	\$	780.00
93039-3405-94	0100	0440	713-16.20	SIGNS (DESCRIPTION) (R1-1W/1 U3 SUPPORT)	EACH	2.000 \$150.000	0.000	\$	0.00	2.000	\$	300.00
93039-3405-94	0100	0450	713-16.21	SIGNS (DESCRIPTION) (R11-2 W/2 U1 SUPPORTS)	EACH	2.000 \$315.000	0.000	\$	0.00	2.000	\$	630.00
93039-3405-94	0100	0460	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.870 \$6,000.000	0.000	\$	0.00	1.411	\$	8,466.00
93039-3405-94	0100	0470	717-01	MOBILIZATION	LS	1.000 \$40,000.000	0.000	\$	0.00	1.000	\$	40,000.00
93039-3405-94	0100	0480	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	498.000	0.000	\$	0.00	394.880	\$	1,113.56

							\$2.820				
93039-3405-94	0100	0490	740-10.04	GEOTEXTILE (TYPE IV)(STABILIZATION)	S.Y.	3,088.000	0.000	\$ 0.00	3,529.330	\$ 4,870.48	
						\$1.380					
93039-3405-94	0100	0500	801-01	SEEDING (WITH MULCH)	UNIT	42.000	0.000	\$ 0.00	70.430	\$ 2,465.05	
						\$35.000					
93039-3405-94	0100	9017	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$ 0.00	46.700	\$ 735.53	
						\$15.750					
93039-3405-94	0100	0510	801-03	WATER (SEEDING & SODDING)	M.G.	4.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$100.000					
93039-3405-94	0100	9018	801-06	MULCH	UNIT	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$21.000					
93039-3405-94	0100	0520	801-08	FERTILIZER (SUPPLEMENTAL APPLICATION)	TON	1.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$950.000					
93039-3405-94	0100	0530	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	35,507.000	0.000	\$ 0.00	5,188.450	\$ 4,254.53	
						\$0.820					
Project Number:	93039-3405-94			Project Current Amount			\$	-36.14			
				Contract Current Amount			\$	-36.14			