

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0044

Pay Period: 06/01/2017

to 06/30/2017

Contract Location:

SR 56 (MIKE PADGETT HWY) BEGINNING AT BENNOCK MILI

Time Allowed: 1391 **Days**
Elapsed Calender Days: 1390 **Days**
Percent Time: 99.93

District: 2

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
101 SHERATON CT.

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 09/03/2013
Date Notice to Proceed: 09/10/2013
Date Work Began: 11/14/2013
Date Time Stopped: 06/30/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/01/2017

MACON GA 31210-1155

Phone: (478)474-9092

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$29,192,402.26

Original Contract Amount \$23,976,237.14

Funds Available \$3,683,920.79

Percent Complete 87.38%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006431	\$29,192,402.26	\$23,976,237.14	\$3,683,920.79	87.38%	\$85,646.45

Chief Engineer

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0044

Pay Period: 06/01/2017

to 06/30/2017

Project Number: 0006431 SR 56 (MIKE PADGETT HWY) - WIDENING & RCNS

Federal State Project Number: CSSTP-0006-00(431)

	Total to Date	Prev to Date	This Estimate
Participating	\$20,406,784.88	\$20,338,267.71	\$68,517.17
Non-Participating	\$5,101,696.59	\$5,084,567.31	\$17,129.28
Total Earnings	\$25,508,481.47	\$25,422,835.02	\$85,646.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,508,481.47	\$25,422,835.02	\$85,646.45
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$25,508,481.47	\$25,422,835.02	

Total Payable:	\$85,646.45
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Category Number: 0010 ROADWAY							
0001	710-9000	PERMANENT SOIL REINFORCING MAT	SY	.000 5.300	4,637.668 .000 4,637.668	\$0.00	\$24,579.64
		ECTC Force Account No 2 CO #10					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 190835.000	.985 .015 1.000	\$2,862.53	\$190,835.00
		CSSTP-0006-00(431)					
0020	204-0001	CHANNEL EXCAVATION	CY	5.000 305.210	5.013 .000 5.013	\$0.00	\$1,530.02
0025	205-0001	UNCLASS EXCAV	CY	140,303.000 10.610	142,169.868 .000 142,169.868	\$0.00	\$1,508,422.30
0030	207-0203	FOUND BKFill MATL, TP II	CY	34.000 73.700	223.231 .000 223.231	\$0.00	\$16,452.12
0040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	66,766.000 22.000	30,011.650 .000 30,011.650	\$0.00	\$660,256.30
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,410.000 70.550	20,485.500 .000 20,485.500	\$0.00	\$1,445,252.03
0065	413-1000	BITUM TACK COAT	GL	23,629.000 3.220	50,161.000 .000 50,161.000	\$0.00	\$161,518.42
0070	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	11,402.000 1.710	34,893.556 .000 34,893.556	\$0.00	\$59,667.98

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Category Number: 0010 ROADWAY							
0075	433-1000	REINF CONC APPROACH SLAB	SY	1,274.000 158.970	1,379.847 .000 1,379.847	\$0.00	\$219,354.28
0080	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,578.000 32.110	1,953.574 .000 1,953.574	\$0.00	\$62,729.26
0094	441-0108	CONC SIDEWALK, 8 IN	SY	39.000 38.800	89.505 .000 89.505	\$0.00	\$3,472.79
0095	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	618.000 29.220	694.312 .000 694.312	\$0.00	\$20,287.80
0105	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	7,570.000 40.110	7,849.371 .000 7,849.371	\$0.00	\$314,838.27
0115	441-4030	CONC VALLEY GUTTER, 8 IN	SY	633.000 40.640	440.534 29.000 469.534	\$1,178.56	\$19,081.86
0185	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 684.330	10.000 .000 10.000	\$0.00	\$6,843.30
Category Amount:						\$4,041.09	\$4,715,121.37
Category Number: 0020 DRAINAGE							
0225	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	90.000 900.160	33.820 -12.580 21.240	\$-11,324.01	\$19,119.40

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Category Number: 0020 DRAINAGE							
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,534.000 29.010	6,043.873 .000 6,043.873	\$0.00	\$175,332.76
0240	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	4,354.000 32.650	4,686.400 .000 4,686.400	\$0.00	\$153,010.96
0245	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	345.000 48.050	402.500 .000 402.500	\$0.00	\$19,340.13
0250	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,384.000 50.980	1,738.000 .000 1,738.000	\$0.00	\$88,603.24
0255	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	35.000 101.330	64.200 .000 64.200	\$0.00	\$6,505.39
0260	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,054.000 23.680	3,455.690 .000 3,455.690	\$0.00	\$81,830.74
0265	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	516.000 23.510	916.000 .000 916.000	\$0.00	\$21,535.16
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		61.000 484.970	126.000 .000 126.000	\$0.00	\$61,106.22
0290	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		8.000 703.150	20.000 .000 20.000	\$0.00	\$14,063.00

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Category Number: 0020 DRAINAGE							
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		1.000 1132.690	2.000 .000 2.000	\$0.00	\$2,265.38
0320	550-4224	FLARED END SECTION 24 IN, STORM DRAIN EA		2.000 715.740	5.000 .000 5.000	\$0.00	\$3,578.70
0330	550-4236	FLARED END SECTION 36 IN, STORM DRAIN EA		3.000 1215.930	5.000 .000 5.000	\$0.00	\$6,079.65
0345	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN SY		1,395.000 56.980	1,679.146 49.743 1,728.889	\$2,834.36	\$98,512.10
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN SY		172.000 83.840	624.667 .000 624.667	\$0.00	\$52,372.08
0360	603-7000	PLASTIC FILTER FABRIC SY		1,672.000 2.100	2,560.032 49.743 2,609.775	\$104.46	\$5,480.53
0370	611-3100	RECONSTR JUNCTION BOX EA		1.000 1710.820	.750 -.750 .000	\$-1,283.12	\$0.00
0375	611-8050	ADJUST MANHOLE TO GRADE EA		9.000 579.050	7.000 -4.000 3.000	\$-2,316.20	\$1,737.15
0380	668-1100	CATCH BASIN, GP 1 EA		42.000 2158.270	59.250 -16.250 43.000	\$-35,071.89	\$92,805.61

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Category Number: 0020 DRAINAGE							
0385	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	31.000 189.510	3.250 16.333 19.583	\$3,095.27	\$3,711.17
0390	668-1200	CATCH BASIN, GP 2	EA	3.000 2368.830	.000 1.000 1.000	\$2,368.83	\$2,368.83
0395	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	10.000 247.410	6.500 -.500 6.000	\$-123.71	\$1,484.46
0400	668-2100	DROP INLET, GP 1	EA	25.000 1684.500	15.250 14.750 30.000	\$24,846.38	\$50,535.00
0405	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1684.500	7.500 1.500 9.000	\$2,526.75	\$15,160.50
0415	668-8011	SAFETY GRATE, TP 1	SF	14.000 45.270	28.164 .000 28.164	\$0.00	\$1,274.98

Category Amount: \$-14,342.88 \$977,813.14

Category Number: 0030 SIGNING & MARKING							
0420	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		254.000 12.630	255.000 .000 255.000	\$0.00	\$3,220.65
0430	636-2070	GALV STEEL POSTS, TP 7	LF	3,285.000 5.260	3,287.000 .000 3,287.000	\$0.00	\$17,289.62

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Category Number: 0030 SIGNING & MARKING							
0435	636-2080	GALV STEEL POSTS, TP 8	LF	451.000 8.420	464.000 .000 464.000	\$0.00	\$3,906.88
0440	636-2090	GALV STEEL POSTS, TP 9	LF	1,600.000 5.260	1,656.000 .000 1,656.000	\$0.00	\$8,710.56
Category Amount:						\$0.00	\$33,127.71
Category Number: 0040 SIGNAL							
0445	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	28.000 42.110	.000 21.000 21.000	\$884.31	\$884.31
Category Amount:						\$884.31	\$884.31
Category Number: 0030 SIGNING & MARKING							
0460	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	10,597.000 0.150	10,770.000 .000 10,770.000	\$0.00	\$1,615.50
0480	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	157.000 73.700	159.000 .000 159.000	\$0.00	\$11,718.30
0505	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	59,048.000 0.350	55,467.000 334.000 55,801.000	\$116.90	\$19,530.35
0510	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	1,875.000 5.530	1,259.140 59.000 1,318.140	\$326.27	\$7,289.31
0514	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W	LF	7,233.000 1.840	6,615.420 76.500 6,691.920	\$140.76	\$12,313.13

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Category Number: 0030 SIGNING & MARKING							
0515	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		52,356.000 0.230	57,931.000 .000 57,931.000	\$0.00	\$13,324.13
0525	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	4,730.000 3.680	2,882.215 228.721 3,110.936	\$841.69	\$11,448.24
0535	654-1001	RAISED PVMT MARKERS TP 1	EA	180.000 2.900	273.000 .000 273.000	\$0.00	\$791.70
0545	654-1003	RAISED PVMT MARKERS TP 3	EA	2,200.000 2.900	2,615.000 .000 2,615.000	\$0.00	\$7,583.50
Category Amount:						\$1,425.62	\$85,614.16
Category Number: 0050 PERMANENT EROSION CONTROL							
0630	700-8000	FERTILIZER MIXED GRADE	TN	16.000 579.050	16.012 .000 16.012	\$0.00	\$9,271.75
0645	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,650.000 1.160	44,148.193 .000 44,148.193	\$0.00	\$51,211.90
Category Amount:						\$0.00	\$60,483.65
Category Number: 0060 TEMPORARY EROSION CONTROL							
0650	163-0232	TEMPORARY GRASSING	AC	27.000 271.630	28.021 .000 28.021	\$0.00	\$7,611.34
0655	163-0300	CONSTRUCTION EXIT	EA	16.000 954.140	.750 .250 1.000	\$238.54	\$954.14

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0660	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		64.000 580.510	23.250 7.750 31.000	\$4,498.95	\$17,995.81
0665	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		27.000 210.320	21.750 7.250 29.000	\$1,524.82	\$6,099.28
0670	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		15,764.000 3.950	7,834.680 2,611.560 10,446.240	\$10,315.66	\$41,262.65
0674	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 184+00 LT		1.000 9600.560	.750 .250 1.000	\$2,400.14	\$9,600.56
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		96.000 189.510	33.500 11.500 45.000	\$2,179.37	\$8,527.95
0705	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	96.000 58.850	102.000 .000 102.000	\$0.00	\$6,002.70
0715	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 105.280	37.000 1.000 38.000	\$105.28	\$4,000.64
0717	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 15.500	50.000 .000 50.000	\$0.00	\$775.00
0720	171-0010	ECTC FA No 1 SM CO #4 TEMPORARY SILT FENCE, TYPE A	LF	14,174.000 1.580	387.000 129.000 516.000	\$203.82	\$815.28

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0725	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	70,712.000 3.370	45,420.810 15,140.270 60,561.080	\$51,022.71	\$204,090.84
Category Amount:						\$72,489.29	\$307,736.19
Category Number: 0070 BRIDGE NO. 1							
0730	500-0100	GROOVED CONCRETE	SY	1,400.000 6.320	2,000.778 .000 2,000.778	\$0.00	\$12,644.92
0745	500-3101	CLASS A CONCRETE	CY	113.000 1009.650	128.100 .000 128.100	\$0.00	\$129,336.17
0755	511-1000	BAR REINF STEEL	LB	13,057.000 0.800	14,796.000 .000 14,796.000	\$0.00	\$11,836.80
Category Amount:						\$0.00	\$153,817.89
Category Number: 0080 BRIDGE NO. 2							
0825	500-3101	CLASS A CONCRETE	CY	191.000 1009.650	191.374 .000 191.374	\$0.00	\$193,220.76
0830	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - 2	LF	2,621.000 122.970	2,621.100 .000 2,621.100	\$0.00	\$322,316.67
0845	520-2214	PILING, PSC, 14 IN SQ	LF	1,780.000 57.590	1,874.940 .000 1,874.940	\$0.00	\$107,977.79
0850	520-2216	PILING, PSC, 16 IN SQ	LF	2,565.000 63.590	2,947.420 .000 2,947.420	\$0.00	\$187,426.44

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Category Number: 0080 BRIDGE NO. 2							
0855	520-3214	TEST PILE, PSC, 14 IN SQ	EA	1.000 5343.030	2.000 .000 2.000	\$0.00	\$10,686.06
0860	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 5440.940	2.000 .000 2.000	\$0.00	\$10,881.88
0875	520-5000	PILOT HOLES	LF	478.000 31.580	586.790 .000 586.790	\$0.00	\$18,530.83
0885	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	800.000 47.380	948.000 .000 948.000	\$0.00	\$44,916.24
0890	603-7000	PLASTIC FILTER FABRIC	SY	800.000 3.160	948.000 .000 948.000	\$0.00	\$2,995.68

Category Amount: \$0.00 \$898,952.35

Category Number: 0090 ATMS							
0895	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	1,200.000 3.050	1,450.000 .000 1,450.000	\$0.00	\$4,422.50
0905	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T FIBER	LF	1,200.000 4.740	1,750.000 .000 1,750.000	\$0.00	\$8,295.00

Category Amount: \$0.00 \$12,717.50

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Category Number: 0020 DRAINAGE							
0945	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		115.000 19.100	607.913 202.638 810.551	\$3,870.39	\$15,481.52
Category Amount:						\$3,870.39	\$15,481.52
Category Number: 0010 ROADWAY							
0950	500-3200	CLASS B CONCRETE	CY	30.000 347.470	157.338 .000 157.338	\$0.00	\$54,670.23
1015	615-1000	JACK OR BORE PIPE - STEEL, 24 IN DIA, 0.250 IN THK	LF	135.000 210.560	238.000 .000 238.000	\$0.00	\$50,113.28
1020	615-1000	JACK OR BORE PIPE - STEEL, 30 IN DIA, 0.312 IN THK	LF	290.000 310.580	458.000 .000 458.000	\$0.00	\$142,245.64
Category Amount:						\$0.00	\$247,029.15
Category Number: 0020 DRAINAGE							
1030	660-0004	SAN SEWER PIPE, 4 IN, PVC	LF	50.000 36.850	215.000 .000 215.000	\$0.00	\$7,922.75
1045	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	5.000 189.510	13.583 -10.333 3.250	\$-1,958.21	\$615.91
1070	670-1100	WATER MAIN, 10 IN	LF	85.000 42.010	244.090 .000 244.090	\$0.00	\$10,254.22
1075	670-1120	WATER MAIN, 12 IN	LF	525.000 77.070	793.700 .000 793.700	\$0.00	\$61,170.46

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Category Number: 0020 DRAINAGE							
1090	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	15.000 613.790	35.000 .000 35.000	\$0.00	\$21,482.65
1095	670-2060	GATE VALVE, 6 IN	EA	20.000 884.360	38.000 .000 38.000	\$0.00	\$33,605.68
1100	670-2080	GATE VALVE, 8 IN	EA	15.000 1263.380	18.000 .000 18.000	\$0.00	\$22,740.84
1165	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	25.000 785.400	26.000 .000 26.000	\$0.00	\$20,420.40

Category Amount: \$-1,958.21 \$178,212.91

Category Number: 0060 TEMPORARY EROSION CONTROL							
1401	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		.000 1200.000	.750 .250 1.000	\$300.00	\$1,200.00
		ECTC FA No 3					
		ECTC FA No 3					
1402	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1 EA		.000 200.000	2.000 .000 2.000	\$0.00	\$400.00
		ECTC FA No 3					
		ECTC FA No 3					

Category Amount: \$300.00 \$1,600.00

Category Number: 0040 SIGNAL							
1901	004-0022	EXTRA WORK -	LS	.000 3000.000	.800 .200 1.000	\$600.00	\$3,000.00
		MOBILIZATION FOR TRAFFIC SIGNAL INSTALLATION NO-5					
		ITEM ADDED BY SA					
1903	150-1000	TRAFFIC CONTROL -	LS	.000 27700.000	.800 .200 1.000	\$5,540.00	\$27,700.00
		TRAFFIC SIGNAL INSTALLATION NO-5					
		ITEM ADDED OR REVISED BY SA					

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0044

Pay Period: 06/01/2017
to 06/30/2017

Project Number 0006431

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0040 SIGNAL							
1905	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		.000 2500.000	.000 1.000 1.000	\$2,500.00	\$2,500.00
		TRAFFIC SIGNAL INSTALLATION NO-5 ITEM ADDED OR REVISED BY SA					
1906	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		.000 47.630	.000 28.500 28.500	\$1,357.46	\$1,357.46
		TRAFFIC SIGNAL INSTALLATION NO-5 ITEM ADDED OR REVISED BY SA					
1908	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 75338.240	.800 .100 .900	\$7,533.82	\$67,804.42
		TRAFFIC SIGNAL INSTALLATION NO-5 (BROWN RD) ITEM ADDED OR REVISED BY SA					
1910	687-1000	TRAFFIC SIGNAL TIMING -	LS	.000 7027.780	.400 .200 .600	\$1,405.56	\$4,216.67
		TRAFFIC SIGNAL INSTALLATION NO-5 ITEM ADDED OR REVISED BY SA					
Category Amount:						\$18,936.84	\$106,578.55
Category Number: 0070 BRIDGE NO. 1							
9060	520-2214	PILING, PSC, 14 IN SQ	LF	.000 43.190	231.990 .000 231.990	\$0.00	\$10,019.65
		PILING, PSC, 14 IN SQ CUTOFF					
9070	520-2216	PILING, PSC, 16 IN SQ	LF	.000 47.690	190.980 .000 190.980	\$0.00	\$9,107.84
		PILING, PSC, 16 IN SQ CUTOFF					
Category Amount:						\$0.00	\$19,127.49
Category Number: 0010 ROADWAY							
9200	670-2020	GATE VALVE, 2 IN	EA	.000 515.000	3.000 .000 3.000	\$0.00	\$1,545.00
Category Amount:						\$0.00	\$1,545.00
Project Total Amount:						\$85,646.45	\$25,508,481.47