

Estimate Summary By Project

Contract ID: B14397-12-000-0

Estimate Number: 0026

Pay Period: 08/01/2015

to 09/30/2015

**Contract Location:** SR 13 (BUFORD HWY) BEGINNING AT LENOX RD (CS 434)

**Time Allowed:** 942 Days

**Elapsed Calender Days:** 912 Days

**Percent Time:** 96.82

District: 7 Area: 01

**Contractor:** CMES, INC.  
6555 MCDONOUGH DRIVE

**Date Let:** 08/17/2012

**Date Awarded:** 08/31/2012

**Date Contract Executed:** 10/29/2012

**Date Notice to Proceed:** 10/31/2012

**Date Work Began:** 03/04/2013

**Date Time Stopped:** 04/30/2015

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 05/30/2015

NORCROSS GA 30093

**Phone:** (770)982-1905

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$11,566,781.73

**Original Contract Amount** \$11,452,557.82

**Funds Available** \$1,399,632.90

**Percent Complete** 87.90%

**Counties:** DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010884	\$3,344,091.17	\$3,344,091.17	\$139,051.92	95.84%	\$616.33
731770-	\$8,222,690.56	\$8,108,466.65	\$1,260,580.98	84.67%	\$82,492.84

Chief Engineer

## Estimate Summary By Project

Contract ID: B14397-12-000-0

Estimate Number: 0026

Pay Period: 08/01/2015

to 09/30/2015

Project Number: 0010884 SR 13 (BUFORD HWY) - PEDESTRIAN CROSSINGS

Federal State Project Number: 0010884

	Total to Date	Prev to Date	This Estimate
Participating	\$2,884,535.44	\$2,635,054.29	\$249,481.15
Non-Participating	\$320,503.81	\$292,783.71	\$27,720.10
<b>Total Earnings</b>	<b>\$3,205,039.25</b>	<b>\$2,927,838.00</b>	<b>\$277,201.25</b>
Stockpiled Materials	\$0.00	\$276,584.92	(\$276,584.92)
<b>Gross Earnings</b>	<b>\$3,205,039.25</b>	<b>\$3,204,422.92</b>	<b>\$616.33</b>
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
<b>Total:</b>	<b>\$3,205,039.25</b>	<b>\$3,204,422.92</b>	

**Total Payable: \$616.33**

## Estimate Summary By Project

Contract ID: B14397-12-000-0

Estimate Number: 0026

Pay Period: 08/01/2015

to 09/30/2015

Project Number: 731770- SR 13 (BUFORD HWY) - PEDESTRIAN CROSSINGS

Federal State Project Number: HPP00-0013-00(062)

	Total to Date	Prev to Date	This Estimate
Participating	\$6,962,109.58	\$6,879,616.74	\$82,492.84
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$6,962,109.58</b>	<b>\$6,879,616.74</b>	<b>\$82,492.84</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,962,109.58</b>	<b>\$6,879,616.74</b>	<b>\$82,492.84</b>
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
<b>Total:</b>	<b>\$6,962,109.58</b>	<b>\$6,879,616.74</b>	

<b>Total Payable:</b>	<b>\$82,492.84</b>
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Estimate Number: 0026

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to 09/30/2015

Project Number 0010884

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
<b>Category Number:</b> 0010 ROADWAY							
0298	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	975.000 28.000	1,036.821 .000 1,036.821	\$0.00	\$29,030.99
0299	441-0104	CONC SIDEWALK, 4 IN	SY	14,155.000 24.000	11,245.607 245.847 11,491.454	\$5,900.33	\$275,794.90
0303	441-0108	CONC SIDEWALK, 8 IN	SY	1,465.000 40.000	3,290.493 117.107 3,407.600	\$4,684.28	\$136,304.00
0564	441-3999	CONCRETE V GUTTER	LF	1,162.000 18.000	1,318.000 .000 1,318.000	\$0.00	\$23,724.00
0566	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,791.000 10.000	24,856.818 168.000 25,024.818	\$1,680.00	\$250,248.18
0568	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	578.000 9.000	731.000 .000 731.000	\$0.00	\$6,579.00
0572	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	392.000 11.000	1,294.000 .000 1,294.000	\$0.00	\$14,234.00
0575	641-1100	GUARDRAIL, TP T	LF	1,853.000 26.000	2,877.000 .000 2,877.000	\$0.00	\$74,802.00

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<b>Category Number: 0010 ROADWAY</b>							
0577	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	15.000 835.000	20.000 .000 20.000	\$0.00	\$16,700.00
<b>Category Amount:</b>						\$12,264.61	\$827,417.07
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0604	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		388.470 11.000	382.878 30.600 413.478	\$336.60	\$4,548.26
0609	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		110.000 14.000	110.052 .000 110.052	\$0.00	\$1,540.73
0614	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		990.000 17.000	867.020 75.250 942.270	\$1,279.25	\$16,018.59
0619	636-2070	GALV STEEL POSTS, TP 7	LF	2,105.000 5.000	2,100.000 85.000 2,185.000	\$425.00	\$10,925.00
0624	636-2080	GALV STEEL POSTS, TP 8	LF	444.000 8.000	384.000 73.000 457.000	\$584.00	\$3,656.00
0639	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	218.000 5.000	240.000 .000 240.000	\$0.00	\$1,200.00
0649	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  , (W/45 FT MAST ARM)		4.000 9975.000	6.000 .000 6.000	\$0.00	\$59,850.00

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<b>Category Number:</b> 0020 SIGNING AND MARKING							
0664	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 21473.000	.750 .250 1.000	\$5,368.25	\$21,473.00
		3					
0669	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 60900.000	.750 .250 1.000	\$15,225.00	\$60,900.00
		5					
0674	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 21473.000	.750 .250 1.000	\$5,368.25	\$21,473.00
		7					
0679	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 21473.000	.750 .250 1.000	\$5,368.25	\$21,473.00
		9					
0684	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 21473.000	.750 .250 1.000	\$5,368.25	\$21,473.00
		11					
0689	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 49350.000	.750 .250 1.000	\$12,337.50	\$49,350.00
		12					
0699	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		68.000 105.000	56.000 15.000 71.000	\$1,575.00	\$7,455.00
0704	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		2,020.000 1.000	.000 823.000 823.000	\$823.00	\$823.00
0709	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		1,950.000 5.000	1,337.000 486.000 1,823.000	\$2,430.00	\$9,115.00

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<b>Category Number:</b> 0020 SIGNING AND MARKING							
0714	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		5.000 2415.000	3.600 .960 4.560	\$2,318.40	\$11,012.40
0719	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		5.000 2415.000	4.900 .060 4.960	\$144.90	\$11,978.40
0724	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM		3.000 11025.000	3.230 .300 3.530	\$3,307.50	\$38,918.25
0729	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		3,580.000 0.350	1,072.000 1,693.000 2,765.000	\$592.55	\$967.75
0734	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		9.000 1575.000	8.800 .540 9.340	\$850.50	\$14,710.50
0739	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	350.000 4.000	86.717 179.444 266.161	\$717.78	\$1,064.64
0744	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,016.000 4.000	647.011 232.889 879.900	\$931.56	\$3,519.60
0749	654-1001	RAISED PVMT MARKERS TP 1	EA	130.000 4.000	143.000 69.000 212.000	\$276.00	\$848.00
0754	654-1003	RAISED PVMT MARKERS TP 3	EA	832.000 4.000	839.000 .000 839.000	\$0.00	\$3,356.00

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<b>Category Number: 0020 SIGNING AND MARKING</b>							
0759	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,150.000 7.000	1,169.000 .000 1,169.000	\$0.00	\$8,183.00
0764	657-1110	PREFORMED PLASTIC SOLID PVMT MKG, 11 IN, LF TE), TP PB		20,000.000 9.000	.000 8,996.000 8,996.000	\$80,964.00	\$80,964.00
0784	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		900.000 7.000	1,107.000 .000 1,107.000	\$0.00	\$7,749.00
0789	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,449.000 5.000	5,597.000 2,698.000 8,295.000	\$13,490.00	\$41,475.00
0794	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS EA		1.000 4342.000	2.000 .000 2.000	\$0.00	\$8,684.00

**Category Amount:** \$160,081.54 \$544,704.12

<b>Category Number: 0030 PEDESTRIAN LIGHTING</b>							
0814	615-1200	DIRECTIONAL BORE -  7 IN	LF	666.000 21.000	806.000 .000 806.000	\$0.00	\$16,926.00
0819	681-4120	LIGHTING STD, 12 FT MH, POST TOP	EA	236.000 2258.000	206.000 35.000 241.000	\$79,030.00	\$544,178.00
0824	681-6220	LUMINAIRE, TP 2, 150 W, HP SODIUM	EA	236.000 683.000	206.000 30.000 236.000	\$20,490.00	\$161,188.00



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to 09/30/2015

Project Number 0010884

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<b>Category Number: 0030 PEDESTRIAN LIGHTING</b>							
0829	682-1405	CABLE, TP XHHW, AWG NO 8	LF	32,040.000 1.000	28,124.000 2,988.000 31,112.000	\$2,988.00	\$31,112.00
0834	682-1406	CABLE, TP XHHW, AWG NO 6	LF	74,780.000 1.300	81,110.000 959.000 82,069.000	\$1,246.70	\$106,689.70
0839	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	240.000 6.000	300.000 .000 300.000	\$0.00	\$1,800.00
0844	682-6230	CONDUIT, NONMETL, TP 3, 1 IN	LF	8,550.000 4.200	8,165.000 262.000 8,427.000	\$1,100.40	\$35,393.40
0849	682-6232	CONDUIT, NONMETL, TP 3, 1 1/2 IN	LF	16,020.000 5.000	16,505.000 .000 16,505.000	\$0.00	\$82,525.00
0889	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 6825.000	3.000 .000 3.000	\$0.00	\$20,475.00
						8	
<b>Category Amount:</b>						\$104,855.10	\$1,000,287.10
<b>Project Total Amount:</b>						\$277,201.25	\$3,205,039.25

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Project Number 731770-

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<b>Category Number:</b> 0010 ROADWAY							
0015	210-0100	GRADING COMPLETE -	LS	1.000 2325652.000	.950 -030 .920	\$-69,769.56	\$2,139,599.84
		HPP00-0013-01(062)					
0261	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,044.000 14.000	5,316.830 33.170 5,350.000	\$464.38	\$74,900.00
0284	413-1000	BITUM TACK COAT	GL	6,467.000 2.900	6,887.000 293.000 7,180.000	\$849.70	\$20,822.00
0289	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	117,378.000 1.800	123,552.332 .000 123,552.332	\$0.00	\$222,394.20
0344	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	500.000 4.000	517.000 .000 517.000	\$0.00	\$2,068.00
0363	441-9000	PRECAST BUMPER BLOCK	EA	25.000 50.000	.000 12.000 12.000	\$600.00	\$600.00
0399	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	1,121.000 115.000	1,389.773 6.417 1,396.190	\$737.96	\$160,561.85
0404	511-1000	BAR REINF STEEL	LB	74,721.000 0.700	70,118.000 17,433.000 87,551.000	\$12,203.10	\$61,285.70
0409	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	2,630.000 28.000	2,086.200 218.000 2,304.200	\$6,104.00	\$64,517.60

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<b>Category Number:</b> 0010 ROADWAY							
0463	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	5.000 498.000	56.000 2.000 58.000	\$996.00	\$28,884.00
0469	634-1200	RIGHT OF WAY MARKERS	EA	173.000 84.000	54.000 40.000 94.000	\$3,360.00	\$7,896.00
0529	668-5000	JUNCTION BOX	EA	10.000 1550.000	11.000 .000 11.000	\$0.00	\$17,050.00
0543	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	7.000 530.000	23.000 .000 23.000	\$0.00	\$12,190.00

**Category Amount:** \$-44,454.42 \$2,812,769.19

<b>Category Number:</b> 0020 EROSION							
0549	163-0240	MULCH	TN	196.000 190.000	88.742 .182 88.924	\$34.58	\$16,895.56
0594	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 200.000	25.000 .000 25.000	\$0.00	\$5,000.00
0604	700-6910	PERMANENT GRASSING	AC	2.000 1050.000	1.721 .115 1.836	\$120.75	\$1,927.80
0614	700-8000	FERTILIZER MIXED GRADE	TN	2.000 683.000	.537 .075 .612	\$51.23	\$418.00

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<b>Category Number: 0020 EROSION</b>							
0619	700-8100	FERTILIZER NITROGEN CONTENT	LB	105.000 2.000	22.750 -3.015 19.735	\$-6.03	\$39.47
0624	700-9300	SOD	SY	13,450.000 4.000	6,987.136 1,096.722 8,083.858	\$4,386.89	\$32,335.43
0629	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,768.000 0.850	4,706.559 27.500 4,734.059	\$23.38	\$4,023.95
<b>Category Amount:</b>						\$4,610.80	\$60,640.21
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0644	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	12,964.000 3.000	13,234.000 .000 13,234.000	\$0.00	\$39,702.00
0694	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	5,936.000 5.000	2,613.000 -2,613.000 .000	\$-13,065.00	\$0.00
<b>Category Amount:</b>						\$-13,065.00	\$39,702.00
<b>Category Number: 0040 ATMS</b>							
0699	682-9010	SVC POLE RISER	EA	9.000 604.000	15.000 .000 15.000	\$0.00	\$9,060.00
0709	935-1512	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		3,517.000 1.000	2,830.000 650.000 3,480.000	\$650.00	\$3,480.00
0714	935-3206	FIBER OPTIC CLOSURE, AERIAL (SEALED), 72 F EA		13.000 751.000	12.000 1.000 13.000	\$751.00	\$9,763.00

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<b>Category Number: 0040 ATMS</b>							
0724	935-4010	FIBER OPTIC SPLICE, FUSION	EA	144.000 29.000	48.000 96.000 144.000	\$2,784.00	\$4,176.00
<b>Category Amount:</b>						\$4,185.00	\$26,479.00
<b>Category Number: 0010 ROADWAY</b>							
0809	158-1000	TRAINING HOURS	HR	3,000.000 0.800	3,640.000 .000 3,640.000	\$0.00	\$2,912.00
0814	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	1,013.000 550.000	1,347.803 .000 1,347.803	\$0.00	\$741,291.65
0819	500-3101	CLASS A CONCRETE	CY	16.000 398.000	16.671 .000 16.671	\$0.00	\$6,635.06
0824	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		9,985.000 86.000	10,467.220 343.330 10,810.550	\$29,526.38	\$929,707.30
0829	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	514.000 474.000	352.414 194.093 546.507	\$92,000.08	\$259,044.32
0834	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	680.000 76.000	501.000 45.000 546.000	\$3,420.00	\$41,496.00
0839	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	290.000 116.000	257.000 -4.000 253.000	\$-464.00	\$29,348.00

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<b>Category Number: 0010 ROADWAY</b>							
0844	520-5000	PILOT HOLES	LF	797.000 162.000	353.500 28.000 381.500	\$4,536.00	\$61,803.00
0859	611-8050	ADJUST MANHOLE TO GRADE	EA	1.000 998.000	1.000 1.000 2.000	\$998.00	\$1,996.00
<b>Category Amount:</b>						\$130,016.46	\$2,074,233.33
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0869	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		264.000 35.000	387.500 .000 387.500	\$0.00	\$13,562.50
<b>Category Amount:</b>						\$0.00	\$13,562.50
<b>Category Number: 0010 ROADWAY</b>							
1002	150-1000	TRAFFIC CONTROL -	LS	.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00
265	402-1802	EA #1 EA #1 RECYCLED ASPH CONC PATCHING, INCL BITUM TN		.000 104.860	426.420 .000 426.420	\$0.00	\$44,714.40
266	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		.000 74.900	541.670 .000 541.670	\$0.00	\$40,571.08
<b>Category Amount:</b>						\$1,200.00	\$86,485.48
<b>Project Total Amount:</b>						\$82,492.84	\$6,962,109.58