

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0042

Pay Period: 04/01/2017

to 04/30/2017

**Contract Location:**

SR 56 (MIKE PADGETT HWY) BEGINNING AT BENNOCK MILI

**Time Allowed:** 1186 Days

**Elapsed Calender Days:** 1329 Days

**Percent Time:** 112.06

**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

MACON GA 31210-1155

**Date Work Began:** 11/14/2013

**Phone:** (478)474-9092

**Date Time Stopped:** 00/00/0000

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

**Escrow Agent:**

**Adjusted Completion Date:** 12/08/2016

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$29,049,178.83

**Original Contract Amount** \$23,976,237.14

**Funds Available** \$4,167,845.50

**Percent Complete** 86.57%

**Counties:**

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006431	\$29,049,178.83	\$23,976,237.14	\$4,167,845.50	85.65%	\$629,538.86

Chief Engineer

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Pay Period: 04/01/2017  
to 04/30/2017

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$20,118,879.98	\$19,570,392.88	\$548,487.10
Non-Participating	\$5,029,720.35	\$4,892,598.59	\$137,121.76
<b>Total Earnings</b>	<b>\$25,148,600.33</b>	<b>\$24,462,991.47</b>	<b>\$685,608.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$25,148,600.33</b>	<b>\$24,462,991.47</b>	<b>\$685,608.86</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	(\$267,267.00)	(\$211,197.00)	(\$56,070.00)
<b>Total:</b>	<b>\$24,881,333.33</b>	<b>\$24,251,794.47</b>	
		<b>Total Payable:</b>	<b>\$629,538.86</b>

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<b>Category Number:</b> 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					
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	20,272.620 212.880 20,485.500	\$15,018.68	\$1,445,252.03
0050	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		26,089.000 71.450	19,898.290 5,249.810 25,148.100	\$375,098.92	\$1,796,831.75
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		25,867.000 62.800	24,544.990 396.340 24,941.330	\$24,890.15	\$1,566,315.52
0060	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		70,281.000 59.280	63,835.080 220.970 64,056.050	\$13,099.10	\$3,797,242.64

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0065	413-1000	BITUM TACK COAT	GL	23,629.000 3.220	46,106.000 3,672.000 49,778.000	\$11,823.84	\$160,285.16
0070	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	11,402.000 1.710	20,428.223 14,465.333 34,893.556	\$24,735.72	\$59,667.98
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	1,866.539 42.959 1,909.498	\$1,379.41	\$61,313.98
0090	441-0104	CONC SIDEWALK, 4 IN	SY	1,340.000 30.950	1,091.286 53.668 1,144.954	\$1,661.02	\$35,436.33
0094	441-0108	CONC SIDEWALK, 8 IN	SY	39.000 38.800	355.674 8.000 363.674	\$310.40	\$14,110.55
0095	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	618.000 29.220	694.312 .000 694.312	\$0.00	\$20,287.80
0100	441-0740	CONCRETE MEDIAN, 4 IN	SY	15,300.000 21.320	12,900.136 2,347.047 15,247.183	\$50,039.04	\$325,069.94
0105	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	7,570.000 40.110	6,200.332 1,419.871 7,620.203	\$56,951.03	\$305,646.34

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<b>Category Number: 0010 ROADWAY</b>							
0130	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	33,460.000 11.420	30,092.566 81.500 30,174.066	\$930.73	\$344,587.83
0170	634-1200	RIGHT OF WAY MARKERS	EA	216.000 89.490	113.000 24.000 137.000	\$2,147.76	\$12,260.13
0175	641-1100	GUARDRAIL, TP T	LF	479.000 49.480	387.000 59.000 446.000	\$2,919.32	\$22,068.08
0180	641-1200	GUARDRAIL, TP W	LF	2,863.000 14.900	1,616.000 984.500 2,600.500	\$14,669.05	\$38,747.45
0185	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 684.330	7.000 3.000 10.000	\$2,052.99	\$6,843.30
0190	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	10.000 1884.540	6.000 3.000 9.000	\$5,653.62	\$16,960.86
<b>Category Amount:</b>						\$603,380.78	\$12,459,522.33

**Category Number: 0020 DRAINAGE**

0215	441-0301	CONC SPILLWAY, TP 1	EA	8.000 1473.940	3.000 2.000 5.000	\$2,947.88	\$7,369.70
0225	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	90.000 900.160	26.150 7.670 33.820	\$6,904.23	\$30,443.41

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<b>Category Number: 0020 DRAINAGE</b>							
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,534.000 29.010	5,999.873 44.000 6,043.873	\$1,276.44	\$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	3,435.690 .000 3,435.690	\$0.00	\$81,357.14
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	124.000 .000 124.000	\$0.00	\$60,136.28
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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<b>Category Number:</b> 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
0315	550-4218	FLARED END SECTION 18 IN, STORM DRAIN EA	EA	21.000 601.920	12.000 1.000 13.000	\$601.92	\$7,824.96
0320	550-4224	FLARED END SECTION 24 IN, STORM DRAIN EA	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	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	SY	1,395.000 56.980	1,663.590 .000 1,663.590	\$0.00	\$94,791.36
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN SY	SY	172.000 83.840	624.667 .000 624.667	\$0.00	\$52,372.08
0360	603-7000	PLASTIC FILTER FABRIC SY	SY	1,672.000 2.100	2,544.476 .000 2,544.476	\$0.00	\$5,343.40
0380	668-1100	CATCH BASIN, GP 1 EA	EA	42.000 2158.270	57.250 1.250 58.500	\$2,697.84	\$126,258.80
0405	668-4300	STORM SEWER MANHOLE, TP 1 EA	EA	7.000 1684.500	7.500 .000 7.500	\$0.00	\$12,633.75

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<b>Category Number: 0020 DRAINAGE</b>							
0410	668-6112	TRENCH DRAIN, 12 IN	LF	42.000 310.580	.000 42.000 42.000	\$13,044.36	\$13,044.36
0415	668-8011	SAFETY GRATE, TP 1	SF	14.000 45.270	16.995 11.169 28.164	\$505.62	\$1,274.98
<b>Category Amount:</b>						\$27,978.29	\$983,164.59
<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0420	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		254.000 12.630	9.000 168.000 177.000	\$2,121.84	\$2,235.51
0424	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		726.000 13.690	516.000 101.000 617.000	\$1,382.69	\$8,446.73
0425	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,426.000 14.740	801.000 359.000 1,160.000	\$5,291.66	\$17,098.40
0429	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		378.000 22.400	172.000 124.000 296.000	\$2,777.60	\$6,630.40
0430	636-2070	GALV STEEL POSTS, TP 7	LF	3,285.000 5.260	1,536.000 1,037.000 2,573.000	\$5,454.62	\$13,533.98
0435	636-2080	GALV STEEL POSTS, TP 8	LF	451.000 8.420	161.000 183.000 344.000	\$1,540.86	\$2,896.48



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<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0440	636-2090	GALV STEEL POSTS, TP 9	LF	1,600.000 5.260	1,176.000 224.000 1,400.000	\$1,178.24	\$7,364.00
0480	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		157.000 73.700	.000 67.000 67.000	\$4,937.90	\$4,937.90
0485	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		7.000 89.490	.000 4.000 4.000	\$357.96	\$357.96
0490	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		16.000 89.490	.000 12.000 12.000	\$1,073.88	\$1,073.88
0500	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		62,866.000 0.350	.000 47,663.000 47,663.000	\$16,682.05	\$16,682.05
0505	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		59,048.000 0.350	.000 49,156.000 49,156.000	\$17,204.60	\$17,204.60
0510	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		1,875.000 5.530	.000 453.620 453.620	\$2,508.52	\$2,508.52
0514	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		7,233.000 1.840	.000 2,614.950 2,614.950	\$4,811.51	\$4,811.51
0515	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		52,356.000 0.230	.000 55,030.000 55,030.000	\$12,656.90	\$12,656.90

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<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0545	654-1003	RAISED PVMT MARKERS TP 3	EA	2,200.000 2.900	.000 1,519.000 1,519.000	\$4,405.10	\$4,405.10
<b>Category Amount:</b>						\$84,385.93	\$122,843.92
<b>Category Number: 0040 SIGNAL</b>							
0565	615-1200	DIRECTIONAL BORE -  6 IN	LF	700.000 15.580	292.000 194.000 486.000	\$3,022.52	\$7,571.88
0605	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	4,850.000 3.680	3,057.000 680.000 3,737.000	\$2,502.40	\$13,752.16
<b>Category Amount:</b>						\$5,524.92	\$21,324.04
<b>Category Number: 0050 PERMANENT EROSION CONTROL</b>							
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
<b>Category Amount:</b>						\$0.00	\$60,483.65
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0650	163-0232	TEMPORARY GRASSING	AC	27.000 271.630	28.021 .000 28.021	\$0.00	\$7,611.34
0705	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	96.000 58.850	102.000 .000 102.000	\$0.00	\$6,002.70

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<b>Category Number:</b> 0060 TEMPORARY EROSION CONTROL							
0715	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 105.280	35.000 1.000 36.000	\$105.28	\$3,790.08
0717	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 15.500	50.000 .000 50.000	\$0.00	\$775.00
		ECTC FA No 1 SM CO #4					
<b>Category Amount:</b>						\$105.28	\$18,179.12
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$153,817.89
<b>Category Number:</b> 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

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<b>Category Number: 0080 BRIDGE NO. 2</b>							
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
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
<b>Category Amount:</b>						\$0.00	\$898,952.35
<b>Category Number: 0090 ATMS</b>							
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 LF FIBER		1,200.000 4.740	1,750.000 .000 1,750.000	\$0.00	\$8,295.00
<b>Category Amount:</b>						\$0.00	\$12,717.50

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<b>Category Number: 0020 DRAINAGE</b>							
0945	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		115.000 19.100	607.913 .000 607.913	\$0.00	\$11,611.14
<b>Category Amount:</b>						\$0.00	\$11,611.14
<b>Category Number: 0010 ROADWAY</b>							
0950	500-3200	CLASS B CONCRETE	CY	30.000 347.470	156.671 .667 157.338	\$231.76	\$54,670.23
0955	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	1,810.000 7.170	933.000 426.000 1,359.000	\$3,054.42	\$9,744.03
0965	687-1000	TRAFFIC SIGNAL TIMING -  CSSTP-0006-00(431)	LS	1.000 14528.830	.500 .300 .800	\$4,358.65	\$11,623.06
0985	158-1000	TRAINING HOURS	HR	6,000.000 0.800	3,955.550 389.950 4,345.500	\$311.96	\$3,476.40
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
<b>Category Amount:</b>						\$7,956.79	\$271,872.64
<b>Category Number: 0020 DRAINAGE</b>							
1030	660-0004	SAN SEWER PIPE, 4 IN, PVC	LF	50.000 36.850	215.000 .000 215.000	\$0.00	\$7,922.75

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Project Number 0006431

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<b>Category Number: 0020 DRAINAGE</b>							
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
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:** \$0.00 \$177,597.00

<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
1401	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	.000 1200.000	.750 .000 .750	\$0.00	\$900.00
		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:** \$0.00 \$1,300.00

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0042

Pay Period: 04/01/2017

to 04/30/2017

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
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-1,104,932.070		
				1.000	-61,932.410		
		(IN# 1)			-1,166,864.480	\$-61,932.41	(\$1,166,864.48)
<b>Category Amount:</b>						\$-61,932.41	\$-1,166,864.48
<b>Category Number: 0070 BRIDGE NO. 1</b>							
9060	520-2214	PILING, PSC, 14 IN SQ	LF	.000	231.990		
				43.190	.000		
		PILING, PSC, 14 IN SQ CUTOFF			231.990	\$0.00	\$10,019.65
9070	520-2216	PILING, PSC, 16 IN SQ	LF	.000	190.980		
				47.690	.000		
		PILING, PSC, 16 IN SQ CUTOFF			190.980	\$0.00	\$9,107.84
<b>Category Amount:</b>						\$0.00	\$19,127.49
<b>Category Number: 0010 ROADWAY</b>							
9180	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	134,152.320		
				21.900	760.570		
					134,912.890	\$16,656.48	\$2,954,592.29
9200	670-2020	GATE VALVE, 2 IN	EA	.000	3.000		
				515.000	.000		
					3.000	\$0.00	\$1,545.00
9355	441-3999	CONCRETE V GUTTER	LF	.000	617.000		
				26.400	45.000		
					662.000	\$1,188.00	\$17,476.80
9400	004-0043	EXTRA WORK -	GL	.000	2,980.000		
				1.900	192.000		
		TACK COAT			3,172.000	\$364.80	\$6,026.80
		IN ACCORDANCE WITH SUPPLEMENTAL SPEC 413 ATTACHED					
<b>Category Amount:</b>						\$18,209.28	\$2,979,640.89
<b>Project Total Amount:</b>						\$685,608.86	\$25,148,600.33