

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0029

Pay Period: 11/01/2015

to 11/30/2015

Contract Location:
SR 3 (LIBERTY EXPWY) AT SR 91

Time Allowed: 879 **Days**
Elapsed Calender Days: 848 **Days**
Percent Time: 96.47

District: 4

Area: 05

Contractor:
OXFORD CONSTRUCTION COMPANY
3200 PALMYRA RD.

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 08/01/2013
Date Notice to Proceed: 08/05/2013
Date Work Began: 08/06/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2015

ALBANY GA 31707-1221
Phone: (229)883-3232

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$13,176,708.78
Original Contract Amount \$12,485,918.82
Funds Available \$953,290.54
Percent Complete 92.77%

Counties:
Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422550-	\$13,176,708.78	\$12,485,918.82	\$953,290.54	92.77%	\$272,093.67

Chief Engineer

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0029

Pay Period: 11/01/2015
to 11/30/2015

Project Number: 422550- SR 3 (LIBERTY EXPRESSWAY) - WIDENING

Federal State Project Number: NH000-0006-02(055)

	Total to Date	Prev to Date	This Estimate
Participating	\$9,778,734.50	\$9,561,059.56	\$217,674.94
Non-Participating	\$2,444,683.74	\$2,390,265.01	\$54,418.73
Total Earnings	\$12,223,418.24	\$11,951,324.57	\$272,093.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,223,418.24	\$11,951,324.57	\$272,093.67
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:	\$12,223,418.24	\$11,951,324.57	

Total Payable:	\$272,093.67
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Project Number 422550-

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Category Number: 0010 ROADWAY							
0020	210-0100	GRADING COMPLETE - NH000-0006-02(055)	LS	1.000 2346275.000	.955 .024 .979	\$56,310.60	\$2,297,003.23
0021	210-0250	UNDERCUT EXCAVATION Undercut for unsuitable material.	CY	.000 7.500	613.593 .000 613.593	\$0.00	\$4,601.95
0022	207-0203	FOUND BK FILL MATL, TP II	CY	.000 65.000	116.112 .000 116.112	\$0.00	\$7,547.28
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		200.000 89.150	1,057.480 .000 1,057.480	\$0.00	\$94,274.34
0042	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 85.400	4,906.840 .000 4,906.840	\$0.00	\$419,044.14
0043	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME 80% PAY FACTOR		.000 64.360	445.870 .000 445.870	\$0.00	\$28,696.19
0047	413-1000	BITUM TACK COAT	GL	.000 4.250	3,974.000 .000 3,974.000	\$0.00	\$16,889.50
0050	433-1000	REINF CONC APPROACH SLAB	SY	477.000 157.500	543.470 .000 543.470	\$0.00	\$85,596.53
0055	441-0104	CONC SIDEWALK, 4 IN	SY	2,115.000 32.500	1,799.833 108.236 1,908.069	\$3,517.67	\$62,012.24

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Category Number: 0010 ROADWAY							
0065	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	2,245.000 51.500	1,008.518 1,785.032 2,793.550	\$91,929.15	\$143,867.83
0075	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,037.000 17.850	3,729.100 13.000 3,742.100	\$232.05	\$66,796.49
0090	634-1200	RIGHT OF WAY MARKERS	EA	35.000 125.000	.000 35.000 35.000	\$4,375.00	\$4,375.00
Category Amount:						\$156,364.47	\$3,230,704.72
Category Number: 0020 DRAINAGE							
0145	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	3.000 550.000	6.000 .000 6.000	\$.00	\$3,300.00
0155	668-1100	CATCH BASIN, GP 1	EA	34.000 3000.000	33.000 2.000 35.000	\$6,000.00	\$105,000.00
0165	668-2100	DROP INLET, GP 1	EA	11.000 2800.000	8.000 3.000 11.000	\$8,400.00	\$30,800.00
0175	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2400.000	1.500 -1.500 .000	\$-3,600.00	\$0.00
Category Amount:						\$10,800.00	\$139,100.00
Category Number: 0110 SIGNING & MARKING							
0205	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		247.000 12.550	138.568 15.000 153.568	\$188.25	\$1,927.28

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Category Number: 0110 SIGNING & MARKING							
0215	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		683.000 20.000	731.120 24.250 755.370	\$485.00	\$15,107.40
0220	636-2070	GALV STEEL POSTS, TP 7	LF	952.000 7.000	953.000 66.000 1,019.000	\$462.00	\$7,133.00
0250	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	1,670.000 0.400	.000 1,180.000 1,180.000	\$472.00	\$472.00
0255	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,975.000 0.350	.000 1,147.000 1,147.000	\$401.45	\$401.45
0260	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	1,005.000 0.300	.000 1,277.000 1,277.000	\$383.10	\$383.10
0265	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	1,005.000 0.250	.000 887.000 887.000	\$221.75	\$221.75
0275	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		12.000 105.000	.000 12.000 12.000	\$1,260.00	\$1,260.00
0280	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		245.000 6.300	.000 281.000 281.000	\$1,770.30	\$1,770.30

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Category Number: 0110 SIGNING & MARKING							
0290	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF L F		1,870.000	.000		
				2.100	2,628.000		
					2,628.000	\$5,518.80	\$5,518.80
Category Amount:						\$11,162.65	\$34,195.08
Category Number: 0010 ROADWAY							
0306	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI L F		.000	.000		
				0.350	7,529.000		
					7,529.000	\$2,635.15	\$2,635.15
0308	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		.000	.000		
				0.250	9,320.000		
					9,320.000	\$2,330.00	\$2,330.00
Category Amount:						\$4,965.15	\$4,965.15
Category Number: 0110 SIGNING & MARKING							
0315	654-1003	RAISED PVMT MARKERS TP 3	EA	238.000	151.000		
				5.250	251.000		
					402.000	\$1,317.75	\$2,110.50
Category Amount:						\$1,317.75	\$2,110.50
Category Number: 0120 EROSION CONTROL - PERM							
0325	603-7000	PLASTIC FILTER FABRIC	SY	176.000	204.944		
				4.000	43.333		
					248.277	\$173.33	\$993.11
Category Amount:						\$173.33	\$993.11
Category Number: 0130 EROSION CONTROL - TEMP							
0370	163-0300	CONSTRUCTION EXIT	EA	4.000	5.500		
				1500.000	.000		
					5.500	\$.00	\$8,250.00

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Category Number: 0130 EROSION CONTROL - TEMP							
0380	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		200.000 15.000	423.250 .000 423.250	\$0.00	\$6,348.75
0385	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		80.000 150.000	20.750 .250 21.000	\$37.50	\$3,150.00
0395	165-0071	MAINTENANCE OF SEDIMENT BARRIER - BALEE LF		100.000 1.000	110.000 .000 110.000	\$0.00	\$110.00
0410	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 200.000	11.000 .000 11.000	\$0.00	\$2,200.00
0415	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 675.000	26.000 1.000 27.000	\$675.00	\$18,225.00
0420	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	7,200.000 3.500	3,357.750 258.250 3,616.000	\$903.88	\$12,656.00
Category Amount:						\$1,616.38	\$50,939.75

Category Number: 0140 UTILITY RELOCATION							
0455	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000 850.000	.750 .250 1.000	\$212.50	\$850.00
0475	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		21.000 195.000	34.701 .000 34.701	\$0.00	\$6,766.70
Category Amount:						\$212.50	\$7,616.70

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Category Number: 0130 EROSION CONTROL - TEMP							
0485	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,000.000 4.250	10,193.750 1,214.250 11,408.000	\$5,160.56	\$48,484.00
0490	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,000.000 0.750	5,760.000 100.000 5,860.000	\$75.00	\$4,395.00
0510	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	580.000 10.000	449.000 20.000 469.000	\$200.00	\$4,690.00
Category Amount:						\$5,435.56	\$57,569.00
Category Number: 0120 EROSION CONTROL - PERM							
0525	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	290.000 42.000	987.492 .000 987.492	\$0.00	\$41,474.66
Category Amount:						\$0.00	\$41,474.66
Category Number: 0010 ROADWAY							
0540	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	4,638.000 12.500	4,881.000 .000 4,881.000	\$0.00	\$61,012.50
0555	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	7,447.000 2.750	11,111.444 .000 11,111.444	\$0.00	\$30,556.47
Category Amount:						\$0.00	\$91,568.97
Category Number: 0090 WALL NO-3							
0600	627-1100	COPING A, WALL NO -	LF	90.000 132.000	99.500 .000 99.500	\$0.00	\$13,134.00

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Category Number: 0090 WALL NO-3							
0605	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	123.000 237.000	130.000 .000 130.000	\$0.00	\$30,810.00
		3					
Category Amount:						\$0.00	\$43,944.00
Category Number: 0030 BRIDGE NO-1							
0615	441-0004	CONC SLOPE PAV, 4 IN	SY	380.000 47.250	544.727 .000 544.727	\$0.00	\$25,738.35
Category Amount:						\$0.00	\$25,738.35
Category Number: 0040 BRIDGE NO-2							
0670	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	277.000 36.750	486.519 .000 486.519	\$0.00	\$17,879.57
0675	441-0004	CONC SLOPE PAV, 4 IN	SY	1,010.000 47.250	1,728.222 .000 1,728.222	\$0.00	\$81,658.49
0700	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	301.000 120.750	301.329 .000 301.329	\$0.00	\$36,385.48
		2					
0715	511-1000	BAR REINF STEEL	LB	49,356.000 0.920	50,294.000 .000 50,294.000	\$0.00	\$46,270.48
0725	520-1314	PILING IN PLACE, METAL SHELL, 14 IN OD	LF	375.000 65.100	436.500 .000 436.500	\$0.00	\$28,416.15
0730	520-1316	PILING IN PLACE, METAL SHELL, 16 IN OD	LF	355.000 82.950	398.790 .000 398.790	\$0.00	\$33,079.63

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Category Number: 0040 BRIDGE NO-2							
0735	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	450.000 102.900	695.415 .000 695.415	\$0.00	\$71,558.20
Category Amount:						\$0.00	\$315,248.00
Category Number: 0010 ROADWAY							
0738	441-3999	CONCRETE V GUTTER	LF	.000 32.250	309.000 .000 309.000	\$0.00	\$9,965.25
		SA #9 Supplemental Agreement No 9					
0740	441-4020	CONC VALLEY GUTTER, 6 IN	SY	276.000 43.250	136.444 6.222 142.666	\$269.10	\$6,170.30
Category Amount:						\$269.10	\$16,135.55
Category Number: 0020 DRAINAGE							
0742	441-4030	CONC VALLEY GUTTER, 8 IN	SY	.000 57.500	489.000 .000 489.000	\$0.00	\$28,117.50
0771	621-4085	CONCRETE SIDE BARRIER, TYPE 7W	LF	.000 68.250	565.000 .000 565.000	\$0.00	\$38,561.25
Category Amount:						\$0.00	\$66,678.75
Category Number: 0010 ROADWAY							
0775	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	100.000 150.000	84.003 .296 84.299	\$44.40	\$12,644.85
0810	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	500.000 3.000	564.000 .000 564.000	\$0.00	\$1,692.00
Category Amount:						\$44.40	\$14,336.85

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Category Number: 0120 EROSION CONTROL - PERM							
0820	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	155.000 105.000	359.744 43.333 403.077	\$4,549.97	\$42,323.09
Category Amount:						\$4,549.97	\$42,323.09
Category Number: 0130 EROSION CONTROL - TEMP							
0835	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	1.000 500.000	2.000 .000 2.000	\$0.00	\$1,000.00
Category Amount:						\$0.00	\$1,000.00
Category Number: 0150 TRAFFIC SIGNAL NO. 1							
0845	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 81660.000	.750 .050 .800	\$4,083.00	\$65,328.00
0850	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 11310.000	3.000 .000 3.000	\$0.00	\$33,930.00
Category Amount:						\$4,083.00	\$99,258.00
Category Number: 0020 DRAINAGE							
0875	500-3200	CLASS B CONCRETE	CY	53.000 800.000	81.751 4.602 86.353	\$3,681.60	\$69,082.40
0880	511-1000	BAR REINF STEEL	LB	807.000 1.600	1,169.954 75.735 1,245.689	\$121.18	\$1,993.10
0890	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	130.000 33.600	407.100 .000 407.100	\$0.00	\$13,678.56

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Category Number: 0020 DRAINAGE							
0895	441-0301	CONC SPILLWAY, TP 1	EA	2.000 1470.000	3.000 .000 3.000	\$0.00	\$4,410.00
0900	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.000 1200.000	13.073 .000 13.073	\$0.00	\$15,687.60
0905	668-5000	JUNCTION BOX	EA	3.000 1950.000	11.000 2.000 13.000	\$3,900.00	\$25,350.00
0925	550-1363	STORM DRAIN PIPE, 36 IN, H 20-25	LF	150.000 67.750	393.800 .000 393.800	\$0.00	\$26,679.95

Category Amount: \$7,702.78 \$156,881.61

Category Number: 0110 SIGNING & MARKING							
0965	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	465.000 3.700	.000 734.056 734.056	\$2,716.01	\$2,716.01
0970	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	165.000 3.700	.000 274.126 274.126	\$1,014.27	\$1,014.27
0980	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	8.000 58.000	.000 8.000 8.000	\$464.00	\$464.00
0985	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	37.000 63.000	.000 33.000 33.000	\$2,079.00	\$2,079.00

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Category Number: 0110 SIGNING & MARKING							
0995	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	8.000 58.000	.000 8.000 8.000	\$464.00	\$464.00
1030	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		1,230.000 1.050	.000 1,643.000 1,643.000	\$1,725.15	\$1,725.15
Category Amount:						\$8,462.43	\$8,462.43
Category Number: 0050 BRIDGE NO-3							
1042	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	.000 30771.250	1.000 .000 1.000	\$0.00	\$30,771.25
		DISPOSAL OF SPENT MATERIALS (INVOICE + 3%					
1043	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	.000 4765.790	1.000 .000 1.000	\$0.00	\$4,765.79
		BR#3 DISPOSAL OF SPENT MATERIALS + 3% SECOND PAYMENT					
Category Amount:						\$0.00	\$35,537.04
Category Number: 0060 BRIDGE NO-4							
1055	441-0004	CONC SLOPE PAV, 4 IN	SY	20.000 47.250	403.556 .000 403.556	\$0.00	\$19,068.02
1075	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 83970.000	.540 .260 .800	\$21,832.20	\$67,176.00
		095-0012-0					
1080	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000 83970.000	.470 .330 .800	\$27,710.10	\$67,176.00
		095-0013-0					
Category Amount:						\$49,542.30	\$153,420.02

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Category Number: 0050 BRIDGE NO-3							
1110	519-0515	SURFACE PREPARATION	SY	4,744.000 2.900	5,464.444 .000 5,464.444	\$0.00	\$15,846.89
1115	519-0530	POLYMER OVERLAY	SY	4,744.000 36.750	5,464.444 .000 5,464.444	\$0.00	\$200,818.32
Category Amount:						\$0.00	\$216,665.21
Category Number: 0060 BRIDGE NO-4							
1125	519-0515	SURFACE PREPARATION	SY	1,715.000 2.900	2,400.000 .000 2,400.000	\$0.00	\$6,960.00
1130	519-0530	POLYMER OVERLAY	SY	1,715.000 36.750	2,400.000 .000 2,400.000	\$0.00	\$88,200.00
Category Amount:						\$0.00	\$95,160.00
Category Number: 0130 EROSION CONTROL - TEMP							
1135	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	3.000 100.000	33.000 4.000 37.000	\$400.00	\$3,700.00
Category Amount:						\$400.00	\$3,700.00
Category Number: 0110 SIGNING & MARKING							
1150	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 89.000	.000 2.000 2.000	\$178.00	\$178.00
Category Amount:						\$178.00	\$178.00

Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0029

Pay Period: 11/01/2015

to 11/30/2015

Project Number 422550-

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: 0010 ROADWAY							
1156	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		.000	.000		
				0.350	13,394.000		
					13,394.000	\$4,687.90	\$4,687.90
Category Amount:						\$4,687.90	\$4,687.90
Category Number: 0110 SIGNING & MARKING							
1180	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000	.000		
				63.000	2.000		
					2.000	\$126.00	\$126.00
Category Amount:						\$126.00	\$126.00
Category Number: 0100 WALL NO-4							
1185	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	6.000	10.664		
				680.000	.000		
					10.664	\$0.00	\$7,251.52
1190	621-4020	CONCRETE SIDE BARRIER, TYPE 2	LF	28.000	100.000		
				315.000	.000		
					100.000	\$0.00	\$31,500.00
Category Amount:						\$0.00	\$38,751.52
Category Number: 0050 BRIDGE NO-3							
1205	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	178.000	240.000		
				102.900	.000		
		3 RT			240.000	\$0.00	\$24,696.00
Category Amount:						\$0.00	\$24,696.00
Category Number: 0010 ROADWAY							
1215	158-1000	TRAINING HOURS	HR	2,000.000	2,080.000		
				0.800	.000		
					2,080.000	\$0.00	\$1,664.00
Category Amount:						\$0.00	\$1,664.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2015

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: B14596-13-000-0

Estimate Number: 0029

Pay Period: 11/01/2015
to 11/30/2015

Project Number 422550-

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: 0070 WALL NO-1							
1225	621-4022	CONCRETE SIDE BARRIER, TYPE 2B	LF	191.000 432.000	193.000 .000 193.000	\$0.00	\$83,376.00
Category Amount:						\$0.00	\$83,376.00
Project Total Amount:						\$272,093.67	\$12,223,418.24