

Estimate Summary By Project

Contract ID: B14671-13-000-0

Estimate Number: 0033

Pay Period: 06/01/2016

to 06/30/2016

Contract Location:

APPROACHES OVER THE NORFOLK SOUTHERN RAILROAI

Time Allowed: 1245 Days

Elapsed Calender Days: 941 Days

Percent Time: 75.58

District: 3

Area: 03

Contractor:

G.P.'S ENTERPRISES, INC.  
1500 HWY. 124

Date Let: 10/18/2013

Date Awarded: 10/18/2013

Date Contract Executed: 11/26/2013

Date Notice to Proceed: 12/03/2013

AUBURN GA 30011-2437

Date Work Began: 12/07/2013

Phone: (770)945-0810

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2017

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$32,977,267.07

Original Contract Amount \$30,991,713.23

Funds Available \$15,634,894.17

Percent Complete 51.71%

Counties:

Houston

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0008407        | \$32,977,267.06        | \$30,991,713.22         | \$15,634,894.16         | 52.59%           | \$1,231,263.89  |

Chief Engineer

## Estimate Summary By Project

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Pay Period: 06/01/2016  
to 06/30/2016

Project Number: 0008407 SR 96 - WIDENING, RECON &amp; BRIDGE CONSTR.

Federal State Project Number: CSNHS-0008-00(407)

|                          | <b>Total to Date</b>   | <b>Prev to Date</b>    | <b>This Estimate</b>  |
|--------------------------|------------------------|------------------------|-----------------------|
| Participating            | \$13,641,307.06        | \$12,656,295.95        | \$985,011.11          |
| Non-Participating        | \$3,410,326.85         | \$3,164,074.07         | \$246,252.78          |
| <b>Total Earnings</b>    | <b>\$17,051,633.91</b> | <b>\$15,820,370.02</b> | <b>\$1,231,263.89</b> |
| Stockpiled Materials     | \$290,738.99           | \$290,738.99           | \$0.00                |
| <b>Gross Earnings</b>    | <b>\$17,342,372.90</b> | <b>\$16,111,109.01</b> | <b>\$1,231,263.89</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>\$17,342,372.90</b> | <b>\$16,111,109.01</b> |                       |

|                       |                       |
|-----------------------|-----------------------|
| <b>Total Payable:</b> | <b>\$1,231,263.89</b> |
|-----------------------|-----------------------|

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| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0005                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000<br>250708.280    | .726<br>.013<br>.739                       | \$3,259.21               | \$185,273.42         |
|                                      |           | CSNHS-0008-00(407)   |       |                        |  |                          |                      |
| 0015                                 | 205-0001  | UNCLASS EXCAV  | CY    | 173,038.000<br>2.430   | 95,024.550<br>5,000.000<br>100,024.550     | \$12,150.00              | \$243,059.66         |
| 0019                                 | 206-0002  | BORROW EXCAV, INCL MATL  | CY    | 424,464.000<br>3.260   | 343,928.000<br>12,760.000<br>356,688.000   | \$41,597.60              | \$1,162,802.88       |
| 0022                                 | 207-0203  | FOUND BKFill MATL, TP II   | CY    | 480.000<br>52.120      | 523.122<br>.000<br>523.122                 | \$ .00                   | \$27,265.12          |
| 0024                                 | 212-1000  | GRANULAR EMBANKMENT, INCL MATL & HAUL  | CY    | 390.000<br>49.000      | 1,073.667<br>.000<br>1,073.667             | \$ .00                   | \$52,609.68          |
| 0025                                 | 310-1101  | GR AGGR BASE CRS, INCL MATL  | TN    | 141,285.000<br>18.090  | 42,951.870<br>6,491.680<br>49,443.550      | \$117,434.49             | \$894,433.82         |
| 0026                                 | 318-3000  | AGGR SURF CRS  | TN    | 4,080.000<br>18.090    | 509.970<br>20.410<br>530.380               | \$369.22                 | \$9,594.57           |
| 0045                                 | 433-1000  | REINF CONC APPROACH SLAB   | SY    | 1,383.000<br>145.150   | 686.667<br>736.167<br>1,422.834            | \$106,854.64             | \$206,524.36         |
| 0076                                 | 455-1000  | FILTER FABRIC FOR EMBANKMENT STABILIZATI SY  |       | 1,325.000<br>10.000    | 1,400.000<br>.000<br>1,400.000             | \$ .00                   | \$14,000.00          |

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| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0078                                 | 500-3101  | CLASS A CONCRETE   | CY    | 797.000<br>507.530     | 320.914<br>.429<br>321.343                 | \$217.73                 | \$163,091.21         |
| 0083                                 | 550-1180  | STORM DRAIN PIPE, 18 IN, H 1-10  | LF    | 16,089.000<br>29.960   | 13,803.400<br>20.000<br>13,823.400         | \$599.20                 | \$414,149.06         |
| 0095                                 | 550-1480  | STORM DRAIN PIPE, 48 IN, H 1-10  | LF    | 211.000<br>99.670      | 218.000<br>.000<br>218.000                 | \$0.00                   | \$21,728.06          |
| 0105                                 | 550-4218  | FLARED END SECTION 18 IN, STORM DRAIN  | EA    | 37.000<br>464.500      | 28.000<br>2.000<br>30.000                  | \$929.00                 | \$13,935.00          |
| 0112                                 | 603-2182  | STN DUMPED RIP RAP, TP 3, 24 IN  | SY    | 536.000<br>24.650      | 3,493.778<br>31.889<br>3,525.667           | \$786.06                 | \$86,907.69          |
| 0113                                 | 603-7000  | PLASTIC FILTER FABRIC  | SY    | 1,633.000<br>3.770     | 4,457.056<br>31.889<br>4,488.945           | \$120.22                 | \$16,923.32          |
| 0124                                 | 621-6002  | CONCRETE BARRIER, TP S-2   | LF    | 400.000<br>90.100      | 629.000<br>.000<br>629.000                 | \$0.00                   | \$56,672.90          |
| 0125                                 | 621-6003  | CONCRETE BARRIER, TP S-3   | LF    | 402.000<br>217.130     | 173.000<br>2.000<br>175.000                | \$434.26                 | \$37,997.75          |
| 0142                                 | 649-0027  | CONCRETE GLARE SCREEN, 27 INCH   | LF    | 820.000<br>42.670      | 802.000<br>2.000<br>804.000                | \$85.34                  | \$34,306.68          |

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| <b>Category Number: 0010 ROADWAY</b>               |           |  |       |                        |  |                          |                      |
| 0157   | 668-2231  | DROP INLET, GP 1, MODIFIED TP M-1  | EA    | 5.000<br>3556.000      | 2.000<br>1.000<br>3.000                    | \$3,556.00               | \$10,668.00          |
| <b>Category Amount:</b>                            |           |  |       |                        |  | \$288,392.97             | \$3,651,943.18       |
| <b>Category Number: 0020 EROSION CONTROL ITEMS</b> |           |  |       |                        |  |                          |                      |
| 0165   | 163-0232  | TEMPORARY GRASSING   | AC    | 37.000<br>409.000      | 44.475<br>.000<br>44.475                   | \$0.00                   | \$18,190.28          |
| 0170   | 163-0240  | MULCH  | TN    | 2,490.000<br>39.100    | 1,069.729<br>4.383<br>1,074.112            | \$171.38                 | \$41,997.78          |
| 0171   | 163-0300  | CONSTRUCTION EXIT  | EA    | 36.000<br>674.460      | 18.750<br>.250<br>19.000                   | \$168.62                 | \$12,814.74          |
| 0175   | 163-0520  | CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF   |       | 1,270.000<br>10.430    | 217.500<br>112.500<br>330.000              | \$1,173.38               | \$3,441.90           |
| 0176   | 163-0527  | CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS  |       | 1,020.000<br>89.000    | 262.500<br>12.000<br>274.500               | \$1,068.00               | \$24,430.50          |
| 0190   | 163-0541  | CONSTRUCT AND REMOVE ROCK FILTER DAMS EA   |       | 32.000<br>640.590      | 6.000<br>1.500<br>7.500                    | \$960.89                 | \$4,804.43           |
| 0200   | 163-0550  | CONSTRUCT AND REMOVE INLET SEDIMENT TF EA  |       | 240.000<br>146.400     | 96.500<br>1.500<br>98.000                  | \$219.60                 | \$14,347.20          |

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| <b>Category Number:</b> 0020 EROSION CONTROL ITEMS |           |  |       |                        |  |                          |                      |
| 0210   | 165-0030  | MAINTENANCE OF TEMPORARY SILT FENCE, TF LF   |       | 47,351.000             | 44,521.000                                 |                          |                      |
|  |           |  |       | 0.010                  | 3,118.000                                  |                          |                      |
|  |           |  |       |                        | 47,639.000                                 | \$31.18                  | \$476.39             |
| 0215   | 165-0041  | MAINTENANCE OF CHECK DAMS - ALL TYPES LF   |       | 10,200.000             | 2,277.000                                  |                          |                      |
|  |           |  |       | 0.010                  | 180.000                                    |                          |                      |
|  |           |  |       |                        | 2,457.000                                  | \$1.80                   | \$24.57              |
| 0250   | 167-1500  | WATER QUALITY INSPECTIONS  | MO    | 40.000                 | 30.000                                     |                          |                      |
|  |           |  |       | 150.000                | 1.000                                      |                          |                      |
|  |           |  |       |                        | 31.000                                     | \$150.00                 | \$4,650.00           |
| 0274   | 643-8200  | BARRIER FENCE (ORANGE), 4 FT   | LF    | 2,850.000              | 4,891.000                                  |                          |                      |
|  |           |  |       | 1.050                  | .000                                       |                          |                      |
|  |           |  |       |                        | 4,891.000                                  | \$ .00                   | \$5,135.55           |
| 0275   | 700-6910  | PERMANENT GRASSING   | AC    | 74.000                 | 2.622                                      |                          |                      |
|  |           |  |       | 925.000                | 1.240                                      |                          |                      |
|  |           |  |       |                        | 3.862                                      | \$1,147.00               | \$3,572.35           |
| 0280   | 700-7000  | AGRICULTURAL LIME  | TN    | 220.000                | 1.310                                      |                          |                      |
|  |           |  |       | 103.000                | .621                                       |                          |                      |
|  |           |  |       |                        | 1.931                                      | \$63.96                  | \$198.89             |
| 0290   | 700-8000  | FERTILIZER MIXED GRADE   | TN    | 67.000                 | 9.878                                      |                          |                      |
|  |           |  |       | 498.250                | .465                                       |                          |                      |
|  |           |  |       |                        | 10.343                                     | \$231.69                 | \$5,153.40           |
| 0300   | 716-2000  | EROSION CONTROL MATS, SLOPES   | SY    | 79,255.000             | 8,999.552                                  |                          |                      |
|  |           |  |       | 0.960                  | 6,001.017                                  |                          |                      |
|  |           |  |       |                        | 15,000.569                                 | \$5,760.98               | \$14,400.55          |

**Category Amount:** \$11,148.48 \$153,638.53

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| <b>Category Number: 0050 BRIDGES</b> |           |  |       |                        |  |                          |                      |
| 0590                                 | 500-1006  | SUPERSTR CONCRETE, CL AA, BR NO -  | LS    | 1.000<br>520125.000    | .900<br>.100<br>1.000                      | \$52,012.50              | \$520,125.00         |
|                                      |           | 1  |       |                        |  |                          |                      |
| 0595                                 | 500-2100  | CONCRETE BARRIER   | LF    | 180.000<br>57.350      | .000<br>196.160<br>196.160                 | \$11,249.78              | \$11,249.78          |
| 0605                                 | 507-9030  | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -  | LF    | 1,224.000<br>212.190   | 1,224.171<br>.000<br>1,224.171             | \$0.00                   | \$259,756.84         |
|                                      |           | 1  |       |                        |  |                          |                      |
| 0615                                 | 511-3000  | SUPERSTR REINF STEEL, BR NO -  | LS    | 1.000<br>45584.560     | .900<br>.100<br>1.000                      | \$4,558.46               | \$45,584.56          |
|                                      |           | 1  |       |                        |  |                          |                      |

**Category Amount:** \$67,820.74 \$836,716.18

|                                      |          |                                       |    |                     |                            |              |              |
|--------------------------------------|----------|---------------------------------------|----|---------------------|----------------------------|--------------|--------------|
| <b>Category Number: 0060 BRIDGES</b> |          |                                       |    |                     |                            |              |              |
| 0655                                 | 211-0200 | BRIDGE EXCAVATION, GRADE SEPARATION   | CY | 127.000<br>42.180   | 239.104<br>.000<br>239.104 | \$0.00       | \$10,085.41  |
| 0675                                 | 500-1006 | SUPERSTR CONCRETE, CL AA, BR NO -     | LS | 1.000<br>918464.340 | .700<br>.290<br>.990       | \$266,354.66 | \$909,279.70 |
|                                      |          | 2                                     |    |                     |                            |              |              |
| 0680                                 | 500-2100 | CONCRETE BARRIER                      | LF | 376.000<br>57.350   | .000<br>376.000<br>376.000 | \$21,563.60  | \$21,563.60  |
| 0689                                 | 507-8900 | PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - | LF | 946.000<br>84.310   | 946.071<br>.000<br>946.071 | \$0.00       | \$79,763.25  |
|                                      |          | 2                                     |    |                     |                            |              |              |

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| <b>Category Number: 0060 BRIDGES</b>   |           |  |       |                        |  |                          |                      |
| 0695                                   | 507-9030  | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF   |       | 1,781.000<br>212.190   | 1,781.043<br>.000<br>1,781.043             | \$0.00                   | \$377,919.51         |
|  |           | 2  |       |                        |  |                          |                      |
| 0700                                   | 511-1000  | BAR REINF STEEL  | LB    | 77,766.000<br>0.830    | 77,829.000<br>.000<br>77,829.000           | \$0.00                   | \$64,598.07          |
| 0701                                   | 511-3000  | SUPERSTR REINF STEEL, BR NO -  | LS    | 1.000<br>201024.780    | .850<br>.150<br>1.000                      | \$30,153.72              | \$201,024.78         |
|  |           | 2  |       |                        |  |                          |                      |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$318,071.98             | \$1,664,234.32       |
| <b>Category Number: 0010 ROADWAY</b>   |           |  |       |                        |  |                          |                      |
| 0950                                   | 643-0010  | FIELD FENCE WOVEN WIRE   | LF    | .000<br>9.380          | 13,629.000<br>.000<br>13,629.000           | \$0.00                   | \$127,840.02         |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$0.00                   | \$127,840.02         |
| <b>Category Number: 0070 MSE WALLS</b> |           |  |       |                        |  |                          |                      |
| 2035                                   | 627-1030  | MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF   |       | 2,849.000<br>58.880    | 3,435.700<br>.000<br>3,435.700             | \$0.00                   | \$202,294.02         |
|  |           | 1  |       |                        |  |                          |                      |
| 2040                                   | 627-1030  | MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF   |       | 2,081.000<br>58.880    | 3,079.610<br>.000<br>3,079.610             | \$0.00                   | \$181,327.44         |
|  |           | 2  |       |                        |  |                          |                      |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$0.00                   | \$383,621.46         |
| <b>Category Number: 0050 BRIDGES</b>   |           |  |       |                        |  |                          |                      |
| 621                                    | 520-2218  | PILING, PSC, 18 IN SQ  | LF    | .000<br>57.190         | 101.418<br>.000<br>101.418                 | \$0.00                   | \$5,800.10           |
|  |           | Piling PSC 18 IN Cutoff Paid @ 75%   |       |                        |  |                          |                      |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$0.00                   | \$5,800.10           |



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| <b>Category Number: 0060 BRIDGES</b>   |           |  |       |                        |  |                          |                      |
| 709                                    | 520-2214  | PILING, PSC, 14 IN SQ  | LF    | .000<br>42.860         | 96.940<br>.000<br>96.940                   | \$0.00                   | \$4,154.85           |
|  |           | Piling PSC 14 IN. Cutoff Paid @ 75%  |       |                        |  |                          |                      |
| 711                                    | 520-2216  | PILING, PSC, 16 IN SQ  | LF    | .000<br>49.650         | 111.583<br>.000<br>111.583                 | \$0.00                   | \$5,540.10           |
|  |           | Piling PSC 16 IN Cutoff paid @ 75%   |       |                        |  |                          |                      |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$0.00                   | \$9,694.95           |
| <b>Category Number: 0010 ROADWAY</b>   |           |  |       |                        |  |                          |                      |
| 9000                                   | 109-0300  | PRICE ADJUSTMENT - ASPHALT CEMENT  | *\$*  | .000<br>1.000          | -157,271.470<br>1,845.670<br>-155,425.800  | \$1,845.67               | (\$155,425.80)       |
|  |           | (IN# 1)  |       |                        |  |                          |                      |
| <b>Category Amount:</b>                |           |  |       |                        |  | \$1,845.67               | -\$155,425.80        |
| <b>Category Number: 0090 WATERLINE</b> |           |  |       |                        |  |                          |                      |
| 9010                                   | 615-1000  | JACK OR BORE PIPE -  | LF    | 220.000<br>156.850     | 380.000<br>.000<br>380.000                 | \$0.00                   | \$59,603.00          |
|  |           | STEEL, 16 IN DIA, 0.250 IN THK   |       |                        |  |                          |                      |
| 9030                                   | 670-1060  | WATER MAIN, 6 IN   | LF    | 1,375.000<br>21.220    | 1,380.000<br>.000<br>1,380.000             | \$0.00                   | \$29,283.60          |
|  |           | , CLASS 200, SDR 21,PVC  |       |                        |  |                          |                      |
| 9050                                   | 670-1080  | WATER MAIN, 8 IN   | LF    | 200.000<br>42.700      | 240.000<br>.000<br>240.000                 | \$0.00                   | \$10,248.00          |
|  |           | , CLASS 350, DIP W/ RESTRAINED JOINTS  |       |                        |  |                          |                      |
| 9060                                   | 670-1120  | WATER MAIN, 12 IN  | LF    | 250.000<br>66.560      | 280.000<br>.000<br>280.000                 | \$0.00                   | \$18,636.80          |
|  |           | , CLASS 350, DIP W/ RESTRAINED JOINTS  |       |                        |  |                          |                      |
| 9080                                   | 670-2060  | GATE VALVE, 6 IN   | EA    | 25.000<br>959.970      | 30.000<br>.000<br>30.000                   | \$0.00                   | \$28,799.10          |

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| LIN                                    | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0090 WATERLINE</b> |           |  |       |                        |  |                          |                      |
| 9090                                   | 670-2120  | GATE VALVE, 12 IN  | EA    | 6.000<br>2721.590      | 13.000<br>.000<br>13.000                   | \$0.00                   | \$35,380.67          |
| 9115                                   | 670-4000  | FIRE HYDRANT   | EA    | 21.000<br>3013.670     | 24.000<br>.000<br>24.000                   | \$0.00                   | \$72,328.08          |
| 9120                                   | 670-5010  | WATER SERVICE LINE, 1 IN<br><br>, PE 3408, CTS, DR 9, HDPE   | LF    | 2,292.000<br>5.360     | 2,779.000<br>.000<br>2,779.000             | \$0.00                   | \$14,895.44          |
| 9130                                   | 670-5020  | WATER SERVICE LINE, 2 IN<br><br>, PE 3408, CTS, DR 11, HDPE (FOR CASING)                             | LF    | 1,560.000<br>6.980     | 1,935.000<br>.000<br>1,935.000             | \$0.00                   | \$13,506.30          |
| 9145                                   | 670-7000  | STEEL CASING -<br><br>16 IN  | LF    | 680.000<br>59.710      | 820.000<br>.000<br>820.000                 | \$0.00                   | \$48,962.20          |
| 9150                                   | 670-7000  | STEEL CASING -<br><br>18 IN  | LF    | 320.000<br>67.990      | 490.000<br>.000<br>490.000                 | \$0.00                   | \$33,315.10          |
| 9160                                   | 670-9730  | RELOCATE EXIST WATER METER, INCL BOX   | EA    | 35.000<br>719.730      | 37.000<br>.000<br>37.000                   | \$0.00                   | \$26,630.01          |

**Category Amount:** \$0.00 \$391,588.30

**Category Number: 0100 SANITARY SEWER**

|      |          |                                    |    |                     |                                |        |             |
|------|----------|------------------------------------|----|---------------------|--------------------------------|--------|-------------|
| 9530 | 660-0808 | SAN SEWER PIPE, 8 IN, DUCTILE IRON | LF | 1,021.000<br>39.800 | 1,056.000<br>.000<br>1,056.000 | \$0.00 | \$42,028.80 |
|------|----------|------------------------------------|----|---------------------|--------------------------------|--------|-------------|

**Category Amount:** \$0.00 \$42,028.80

Estimate Summary By Project

Contract ID: B14671-13-000-0

Estimate Number: 0033

Pay Period: 06/01/2016  
to 06/30/2016

Project Number 0008407

| LIN                                   | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|---------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0110 LIGHTING</b> |           |  |       |                        |  |                          |                      |
| 9745                                  | 682-6222  | CONDUIT, NONMETL, TP 2, 2 IN   | LF    | 7,400.000              | 3,893.500                                  |                          |                      |
|                                       |           |  |       | 4.220                  | 2,982.000                                  |                          |                      |
|                                       |           |  |       |                        | 6,875.500                                  | \$12,584.04              | \$29,014.61          |
| <b>Category Amount:</b>               |           |  |       |                        |  | \$12,584.04              | \$29,014.61          |
| <b>Category Number: 0010 ROADWAY</b>  |           |  |       |                        |  |                          |                      |
| 9780                                  | 439-0018  | PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK SY   |       | 23,400.000             | 1,912.910                                  |                          |                      |
|                                       |           |  |       | 49.790                 | 10,672.826                                 |                          |                      |
|                                       |           |  |       |                        | 12,585.736                                 | \$531,400.01             | \$626,643.80         |
| <b>Category Amount:</b>               |           |  |       |                        |  | \$531,400.01             | \$626,643.80         |
| <b>Project Total Amount:</b>          |           |  |       |                        |  | \$1,231,263.89           | \$17,051,633.91      |