

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0032

Pay Period: 10/01/2016

to 10/31/2016

Contract Location: OLD PETERSBURG RD/OLD EVANS RD BEGINNING AT BAST
Time Allowed: 1243 Days
Elapsed Calender Days: 1062 Days
Percent Time: 85.44

District: 2 Area: 04

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

Date Let: 10/18/2013
Date Awarded: 10/18/2013
Date Contract Executed: 11/27/2013
Date Notice to Proceed: 12/05/2013
Date Work Began: 02/10/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2017

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

Current Contract Amount \$35,683,424.46
Original Contract Amount \$34,183,352.33
Funds Available \$13,061,139.92
Percent Complete 63.39%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250470-	\$35,683,424.46	\$34,183,352.33	\$13,061,139.92	63.40%	\$657,203.34

Chief Engineer

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 Project Number: 250470- OLD PETERSBURG RD/OLD EVANS RD - WIDENING

Federal State Project Number: STP00-7063-00(001)

	Total to Date	Prev to Date	This Estimate
Participating	\$18,095,985.72	\$17,553,847.51	\$542,138.21
Non-Participating	\$4,523,994.10	\$4,388,459.66	\$135,534.44
Total Earnings	\$22,619,979.82	\$21,942,307.17	\$677,672.65
Stockpiled Materials	\$2,304.72	\$22,774.03	(\$20,469.31)
Gross Earnings	\$22,622,284.54	\$21,965,081.20	\$657,203.34
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:	\$22,622,284.54	\$21,965,081.20	

Total Payable: \$657,203.34

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Category Number: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.852		
				602200.000	.014		
		STP00-7063-00(001)			.866	\$8,430.80	\$521,505.20
0020	205-0001	UNCLASS EXCAV	CY	105,450.000	67,684.380		
				9.250	1,488.159		
					69,172.539	\$13,765.47	\$639,845.99
Category Amount:						\$22,196.27	\$1,161,351.19
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	149,000.000	73,149.030		
				17.750	9,512.960		
					82,661.990	\$168,855.04	\$1,467,250.32
Category Amount:						\$168,855.04	\$1,467,250.32
Category Number: 0030 ROADWAY							
0035	318-3000	AGGR SURF CRS	TN	4,000.000	11,065.710		
				20.500	613.330		
					11,679.040	\$12,573.27	\$239,420.32
Category Amount:						\$12,573.27	\$239,420.32
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		38,500.000	13,959.780		
				61.000	2,541.800		
					16,501.580	\$155,049.80	\$1,006,596.38
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		.000	122.810		
				57.950	.000		
					122.810	\$.00	\$7,116.84
		Payment Reduction-25mm Superpave					
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,700.000	495.950		
				65.000	157.190		
					653.140	\$10,217.35	\$42,454.10
Category Amount:						\$165,267.15	\$1,056,167.32

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Category Number: 0030 ROADWAY							
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME Temp. Recycl. Asph. 12.5mm SuperPave		.000 64.250	783.810 .000 783.810	\$0.00	\$50,359.79
Category Amount:						\$0.00	\$50,359.79
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME Temp. Recycl Asph 19mm SuperPave		20,900.000 64.000	8,334.180 1,694.610 10,028.790	\$108,455.04	\$641,842.56
Category Amount:						\$108,455.04	\$641,842.56
Category Number: 0030 ROADWAY							
0061	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME Temp. Recycl Asph 19mm SuperPave		.000 63.250	707.420 .000 707.420	\$0.00	\$44,744.32
Category Amount:						\$0.00	\$44,744.32
Category Number: 0010 RECYCLED ASPHALT - ALT 1							
0065	413-1000	BITUM TACK COAT	GL	19,900.000 2.850	4,136.000 670.000 4,806.000	\$1,909.50	\$13,697.10
Category Amount:						\$1,909.50	\$13,697.10
Category Number: 0030 ROADWAY							
0075	441-0104	CONC SIDEWALK, 4 IN	SY	20,973.000 32.750	4,568.805 641.111 5,209.916	\$20,996.39	\$170,624.75
0085	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	50,300.000 12.500	18,565.000 1,656.000 20,221.000	\$20,700.00	\$252,762.50

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Category Number: 0030 ROADWAY							
0100	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	165.000 158.000	11.725 9.481 21.206	\$1,498.00	\$3,350.55
0110	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	3,000.000 11.500	74.000 177.000 251.000	\$2,035.50	\$2,886.50
0111	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,458.000 33.000	1,804.115 259.606 2,063.721	\$8,567.00	\$68,102.79
0113	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,386.000 41.000	1,423.488 135.945 1,559.433	\$5,573.75	\$63,936.75
0114	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,783.000 44.750	204.778 39.983 244.761	\$1,789.24	\$10,953.05
0160	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,000.000 1.800	2,355.700 .000 2,355.700	\$0.00	\$4,240.26
Category Amount:						\$61,159.88	\$576,857.15

Category Number: 0050 BRIDGES

0195	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	520.000 25.250	545.705 .000 545.705	\$0.00	\$13,779.05
0210	500-3002	CLASS AA CONCRETE	CY	262.000 626.000	262.003 .000 262.003	\$0.00	\$164,013.88

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Category Number: 0050 BRIDGES							
0211	500-3002	CLASS AA CONCRETE	CY	.000 250.400	77.100 .000 77.100	\$0.00	\$19,305.84
		Class AA Concrete, Filler					
0215	507-9001	PSC BEAMS, AASHTO TYPE I, BR NO - 2	LF	935.000 102.000	662.286 272.706 934.992	\$27,816.01	\$95,369.18
0220	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	702.000 130.000	702.190 .000 702.190	\$0.00	\$91,284.70
0230	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 143300.000	.490 .102 .592	\$14,616.60	\$84,833.60
0260	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,180.000 40.750	1,269.108 -124.667 1,144.441	\$-5,080.18	\$46,635.97

Category Amount: \$37,352.43 \$515,222.22

Category Number: 0040 BRIDGES							
0270	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	245.000 16.750	249.600 .000 249.600	\$0.00	\$4,180.80
0285	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2	LS	1.000 574200.000	.490 .102 .592	\$58,568.40	\$339,926.40
0295	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 1	LF	562.000 116.000	562.190 .000 562.190	\$0.00	\$65,214.04

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Category Number: 0040 BRIDGES							
0330	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,185.000 40.750	1,070.768 89.194 1,159.962	\$3,634.66	\$47,268.45
0335	603-7000	PLASTIC FILTER FABRIC	SY	1,185.000 4.300	1,070.768 89.194 1,159.962	\$383.53	\$4,987.84
Category Amount:						\$62,586.59	\$461,577.53
Category Number: 0060 TEMPORARY EROSION CONTROL							
0415	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 274.000	18.000 .000 18.000	\$0.00	\$4,932.00
0420	167-1500	WATER QUALITY INSPECTIONS	MO	40.000 648.000	30.000 1.000 31.000	\$648.00	\$20,088.00
0425	163-0232	TEMPORARY GRASSING	AC	25.000 525.000	37.462 .586 38.048	\$307.65	\$19,975.20
0430	163-0240	MULCH	TN	1,035.000 168.000	830.169 3.900 834.069	\$655.20	\$140,123.59
0445	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S LF		15.000 9.900	1,678.125 .000 1,678.125	\$0.00	\$16,613.44
0450	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		6.000 684.000	14.250 .000 14.250	\$0.00	\$9,747.00

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0455	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000 274.000	22.000 1.000 23.000	\$274.00	\$6,302.00
0465	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		17,150.000 0.500	9,078.000 442.000 9,520.000	\$221.00	\$4,760.00
0470	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		13,280.000 0.500	10,474.500 200.000 10,674.500	\$100.00	\$5,337.25
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,126.000 1.800	3,678.000 8.000 3,686.000	\$14.40	\$6,634.80
0490	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	19.000 45.500	30.000 3.000 33.000	\$136.50	\$1,501.50
0495	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	234.000 45.500	97.000 11.000 108.000	\$500.50	\$4,914.00

Category Amount: \$2,857.25 \$240,928.78

Category Number: 0070 PERMANENT EROSION CONTROL							
0510	700-6910	PERMANENT GRASSING	AC	50.000 945.000	11.272 .083 11.355	\$78.44	\$10,730.48
0520	700-8000	FERTILIZER MIXED GRADE	TN	30.000 630.000	6.008 .050 6.058	\$31.50	\$3,816.54

Category Amount: \$109.94 \$14,547.02

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0530	700-8000	FERTILIZER MIXED GRADE	TN	5.000 630.000	6.449 .210 6.659	\$132.30	\$4,195.17
Category Amount:						\$132.30	\$4,195.17
Category Number: 0070 PERMANENT EROSION CONTROL							
0540	716-2000	EROSION CONTROL MATS, SLOPES	SY	38,235.000 0.950	34,284.171 403.750 34,687.921	\$383.56	\$32,953.52
Category Amount:						\$383.56	\$32,953.52
Category Number: 0060 TEMPORARY EROSION CONTROL							
0545	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,590.000 0.950	6,721.222 .000 6,721.222	\$0.00	\$6,385.16
Category Amount:						\$0.00	\$6,385.16
Category Number: 0070 PERMANENT EROSION CONTROL							
0555	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000 36.750	644.719 395.334 1,040.053	\$14,528.52	\$38,221.95
0560	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	347.000 52.000	1,203.543 .000 1,203.543	\$0.00	\$62,584.24
0565	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	58.000 34.750	244.056 .000 244.056	\$0.00	\$8,480.95
0570	603-7000	PLASTIC FILTER FABRIC	SY	915.000 4.300	1,960.262 395.334 2,355.596	\$1,699.94	\$10,129.06
Category Amount:						\$16,228.46	\$119,416.20

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0575	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	33.000 34.750	146.778 .000 146.778	\$0.00	\$5,100.54
0580	603-7000	PLASTIC FILTER FABRIC	SY	33.000 4.300	146.778 .000 146.778	\$0.00	\$631.15
Category Amount:						\$0.00	\$5,731.69
Category Number: 0100 WATER AND SANITARY SEWER							
0610	670-1100	WATER MAIN, 10 IN	LF	5,660.000 45.250	5,882.300 .000 5,882.300	\$0.00	\$266,174.08
0620	670-1060	WATER MAIN, 6 IN	LF	2,836.000 53.000	3,541.900 120.000 3,661.900	\$6,360.00	\$194,080.70
0625	670-1040	WATER MAIN, 4 IN	LF	120.000 79.500	200.000 .000 200.000	\$0.00	\$15,900.00
0630	670-5620	WATER SERVICE LINE, 3/4 IN	LF	6,890.000 12.750	8,658.101 120.000 8,778.101	\$1,530.00	\$111,920.79
0635	670-5010	WATER SERVICE LINE, 1 IN	LF	582.000 11.500	883.000 .000 883.000	\$0.00	\$10,154.50
0645	670-5020	WATER SERVICE LINE, 2 IN	LF	75.000 45.500	296.500 .000 296.500	\$0.00	\$13,490.75

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Category Number: 0100 WATER AND SANITARY SEWER							
0660	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	9,215.000 37.500	9,706.283 .000 9,706.283	\$0.00	\$363,985.61
0670	660-0006	SAN SEWER PIPE, 6 IN, PVC	LF	1,863.000 52.250	4,590.713 .000 4,590.713	\$0.00	\$239,864.75
0680	670-2120	GATE VALVE, 12 IN	EA	31.000 1910.000	33.000 .000 33.000	\$0.00	\$63,030.00
0685	670-2100	GATE VALVE, 10 IN	EA	21.000 1560.000	24.000 .000 24.000	\$0.00	\$37,440.00
0690	670-2080	GATE VALVE, 8 IN	EA	9.000 1110.000	13.000 .000 13.000	\$0.00	\$14,430.00
0695	670-2060	GATE VALVE, 6 IN	EA	45.000 813.000	51.000 .000 51.000	\$0.00	\$41,463.00
0700	670-2040	GATE VALVE, 4 IN	EA	2.000 704.000	6.000 .000 6.000	\$0.00	\$4,224.00
0705	670-2020	GATE VALVE, 2 IN	EA	1.000 1740.000	8.000 .000 8.000	\$0.00	\$13,920.00
0735	670-4000	FIRE HYDRANT	EA	19.000 3670.000	25.000 .000 25.000	\$0.00	\$91,750.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0745	670-8101	DBL STRAP SADDLE, 10 IN X 3/4 IN	EA	15.000 581.000	16.000 .000 16.000	\$0.00	\$9,296.00
0755	670-8061	DBL STRAP SADDLE, 6 IN X 3/4 IN	EA	14.000 559.000	28.000 3.000 31.000	\$1,677.00	\$17,329.00
0760	670-8112	DBL STRAP SADDLE, 12 IN X 1 IN	EA	2.000 671.000	5.000 .000 5.000	\$0.00	\$3,355.00
0765	670-8115	DBL STRAP SADDLE, 12 IN X 2 IN	EA	1.000 801.000	4.000 .000 4.000	\$0.00	\$3,204.00
0775	670-8103	DBL STRAP SADDLE, 10 IN X 2 IN	EA	3.000 788.000	12.000 .000 12.000	\$0.00	\$9,456.00
0805	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 405.000	16.000 .000 16.000	\$0.00	\$6,480.00
0815	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1LF		108.000 125.000	75.511 -4.333 71.178	\$-541.63	\$8,897.25
0860	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	29.000 578.000	60.000 .000 60.000	\$0.00	\$34,680.00

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Category Number: 0100 WATER AND SANITARY SEWER							
0885	615-1000	JACK OR BORE PIPE - 16 IN DIA, STEEL CASING, 0.312 IN THK	LF	345.000 249.000	425.000 .000 425.000	\$0.00	\$105,825.00
Category Amount:						\$9,025.37	\$1,680,350.43
Category Number: 0090 SIGNALS							
1045	615-1200	DIRECTIONAL BORE - 2 IN	LF	180.000 17.250	185.000 .000 185.000	\$0.00	\$3,191.25
Category Amount:						\$0.00	\$3,191.25
Category Number: 0030 ROADWAY							
1130	207-0203	FOUND BKFILL MATL, TP II	CY	700.000 44.750	949.788 .000 949.788	\$0.00	\$42,503.01
1140	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	33.000 30.500	64.300 .000 64.300	\$0.00	\$1,961.15
1150	550-2420	SIDE DRAIN PIPE, 42 IN, H 1-10	LF	136.000 49.250	144.000 .000 144.000	\$0.00	\$7,092.00
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,380.000 27.500	8,145.800 787.500 8,933.300	\$21,656.25	\$245,665.75
1195	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	6,636.000 32.250	4,898.500 210.000 5,108.500	\$6,772.50	\$164,749.13
1205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,285.000 39.500	2,247.300 333.000 2,580.300	\$13,153.50	\$101,921.85

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1240	550-1483	STORM DRAIN PIPE, 48 IN, H 20-25	LF	59.000 130.000	64.000 .000 64.000	\$0.00	\$8,320.00
1245	668-1100	CATCH BASIN, GP 1	EA	194.000 2190.000	90.500 5.500 96.000	\$12,045.00	\$210,240.00
1280	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	5.000 669.000	4.000 1.000 5.000	\$669.00	\$3,345.00
1285	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	3.000 736.000	2.000 1.000 3.000	\$736.00	\$2,208.00
Category Amount:						\$55,032.25	\$788,005.89
Category Number: 0040 BRIDGES							
1395	520-5000	PILOT HOLES	LF	797.000 111.000	835.083 .000 835.083	\$0.00	\$92,694.21
Category Amount:						\$0.00	\$92,694.21
Category Number: 0030 ROADWAY							
1400	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	40.000 46.000	.000 22.000 22.000	\$1,012.00	\$1,012.00
1409	600-0001	FLOWABLE FILL	CY	66.000 204.000	66.003 .000 66.003	\$0.00	\$13,464.61
Category Amount:						\$1,012.00	\$14,476.61

Estimate Summary By Project

Contract ID: B14677-13-T00-0

Estimate Number: 0032

Pay Period: 10/01/2016

to 10/31/2016

Project Number 250470-

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: 0100 WATER AND SANITARY SEWER							
1495	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 2 LF		230.000 125.000	227.406 4.333 231.739	\$541.63	\$28,967.38
1505	660-0810	SAN SEWER PIPE, 10 IN, DUCTILE IRON	LF	160.000 74.250	176.500 .000 176.500	\$0.00	\$13,105.13
Category Amount:						\$541.63	\$42,072.51
Category Number: 0030 ROADWAY							
1515	163-0300	CONSTRUCTION EXIT	EA	15.000 1330.000	17.250 .000 17.250	\$0.00	\$22,942.50
1520	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 555.000	41.000 .000 41.000	\$0.00	\$22,755.00
Category Amount:						\$0.00	\$45,697.50
Category Number: 0070 PERMANENT EROSION CONTROL							
7001	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	.000 1.670	1,413.056 .000 1,413.056	\$0.00	\$2,359.80
		ECTC FA No 1					
		ECTC FA No 1					
Category Amount:						\$0.00	\$2,359.80
Category Number: 0030 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-256,258.290 -48,005.280 -304,263.570	\$-48,005.28	(\$304,263.57)
		(IN# 1)					

Rpt-ID: RCPEsprj

Georgia

Date: 11/14/2016

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B14677-13-T00-0

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Pay Period: 10/01/2016

to 10/31/2016

Project Number 250470-

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: 0030 ROADWAY							
9155	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	417.000		
				25.450	.000		
					417.000	\$.00	\$10,612.65
Category Amount:						\$-48,005.28	\$-293,650.92
Project Total Amount:						\$677,672.65	\$22,619,979.82