Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0046 **Pay Period:** 11/01/2024 **to** 11/30/2024

Contract Location:
5.96MI.WIDE&CONSTUCT@SR113 TO PAGA MINE RD;CONS

Time Allowed: 1648 **Days**
Elapsed Calender Days: 1461 **Days**
Percent Time: 88.65

District: 6 **Area:** 01

Contractor:
C. W. MATTHEWS CONTRACTING CO., INC.
1600 KENVIEW DR., N.W.

MARIETTA GA 30060-1086
Phone: (770)422-7520

Date Let: 06/19/2020
Date Awarded: 06/19/2020
Date Contract Executed: 11/20/2020
Date Notice to Proceed: 12/01/2020
Date Work Began: 12/03/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/05/2025

Escrow Agent:
Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount $77,875,412.23
Original Contract Amount $71,859,321.92
Funds Available $20,329,219.68
Percent Complete 73.76%

Counties:
Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621410-	$77,875,412.23	$71,859,321.92	$20,329,219.68	73.90%	$1,024,668.22

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0046 **Pay Period:** 11/01/2024 **to** 11/30/2024

Project Number: 621410- OLD ALABAMA RD - WIDENING & RECONSTR

Federal State Project Number: 621410-

	Total to Date	Prev to Date	This Estimate
Participating	$45,952,723.18	$45,132,988.61	$819,734.57
Non-Participating	$11,488,181.06	$11,283,247.41	$204,933.65
Total Earnings	**$57,440,904.24**	**$56,416,236.02**	**$1,024,668.22**
Stockpiled Materials	$105,288.31	$105,288.31	$0.00
Gross Earnings	**$57,546,192.55**	**$56,521,524.33**	**$1,024,668.22**
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:	**$57,546,192.55**	**$56,521,524.33**	

Total Payable: **$1,024,668.22**

Contract ID: B1CBA2001671-0 **Estimate Number:** 0046 **Pay Period:** 11/01/2024 to 11/30/2024

Project Number 621410-

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						
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.953		
				1314747.860	.023		
					.976	$30,239.20	$1,283,193.91
		621410-					
0020	205-0001	UNCLASS EXCAV	CY	,622,600.000	1,464,340.841		
				5.360	25,394.000		
					1,489,734.841	$136,111.84	$7,984,978.75
0040	318-3000	AGGR SURF CRS	TN	10,000.000	10,722.890		
				29.590	822.430		
					11,545.320	$24,335.70	$341,626.02
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	3,665.000	642.610		
				89.650	.000		
					642.610	$.00	$57,609.99
0046	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	621.710		
				88.900	.000		
					621.710	$.00	$55,270.02
		RECYCLED ASPH LEVELING TEMPORARY ASPHALT					
0049	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	20,343.000	1,861.610		
		TL & H LIME		77.320	.000		
					1,861.610	$.00	$143,939.69
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	10,773.000	973.400		
		L & H LIME		82.530	.000		
					973.400	$.00	$80,334.70
0068	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	274,036.000	110,002.290		
				55.720	.000		
					110,002.290	$.00	$6,129,327.60
0070	433-1000	REINF CONC APPROACH SLAB	SY	1,790.000	796.930		
				201.320	.000		
					796.930	$.00	$160,437.95

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Project Number 621410-

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						
0079	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,200.000 58.810	675.670 .000 675.670	$.00	$39,736.15
0080	441-0104	CONC SIDEWALK, 4 IN	SY	548.000 32.670	417.180 .000 417.180	$.00	$13,629.27
0084	441-0108	CONC SIDEWALK, 8 IN	SY	189.000 60.970	131.960 .000 131.960	$.00	$8,045.60
0089	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,995.000 61.100	82.540 .000 82.540	$.00	$5,043.19
0094	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,090.000 24.720	2,363.200 .000 2,363.200	$.00	$58,418.30
0120	500-3200	CLASS B CONCRETE	CY	383.270 703.500	377.600 .000 377.600	$.00	$265,641.60
0125	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	133.050 851.080	36.770 .000 36.770	$.00	$31,294.21
0135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,900.000 44.160	8,834.600 8.000 8,842.600	$353.28	$390,489.22
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,083.000 56.690	1,787.700 24.000 1,811.700	$1,360.56	$102,705.27

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0046 **Pay Period:** 11/01/2024 to 11/30/2024

Project Number 621410-

Category Number: 0010 ROADWAY

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
0160	550-1421	STORM DRAIN PIPE, 42 IN, H 10-15	LF	165.000 83.470	96.000 165.000 261.000	$13,772.55	$21,785.67
0180	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,025.000 35.660	1,251.000 30.000 1,281.000	$1,069.80	$45,680.46
0185	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,189.000 40.990	780.500 150.000 930.500	$6,148.50	$38,141.20
0260	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	30.000 786.560	19.000 3.000 22.000	$2,359.68	$17,304.32
0311	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME RECYL AC 25MM SP, GP 1 OR 2 TEMPORARY ASPHALT	TN	.000 76.570	8,521.780 .000 8,521.780	$.00	$652,512.69
0321	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME RECYL AC 19MM SP, GP 1 OR 2 TEMPORARY ASPHALT	TN	.000 81.780	5,227.690 .000 5,227.690	$.00	$427,520.49
0430	668-1100	CATCH BASIN, GP 1	EA	9.000 3690.750	7.500 .000 7.500	$.00	$27,680.63
0440	668-1200	CATCH BASIN, GP 2	EA	1.000 4326.000	.750 .000 .750	$.00	$3,244.50
0450	668-2100	DROP INLET, GP 1	EA	93.000 1732.500	23.750 3.750 27.500	$6,496.88	$47,643.75

Contract ID: B1CBA2001671-0 | Estimate Number: 0046 | Pay Period: 11/01/2024 to 11/30/2024

Project Number 621410-

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							
0460	668-2200	DROP INLET, GP 2	EA	11.000	5.000		
				2539.950	.000		
					5.000	$.00	$12,699.75
0470	668-4300	STORM SEWER MANHOLE, TP 1	EA	16.000	11.000		
				2115.750	.000		
					11.000	$.00	$23,273.25
0480	668-4400	STORM SEWER MANHOLE, TP 2	EA	11.000	2.250		
				3480.750	1.000		
					3.250	$3,480.75	$11,312.44
0490	668-5000	JUNCTION BOX	EA	5.000	1.750		
				2415.000	.750		
					2.500	$1,811.25	$6,037.50
0495	668-8011	SAFETY GRATE, TP 1	SF	196.000	.000		
				46.730	84.000		
					84.000	$3,925.32	$3,925.32
0515	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	673.000	531.200		
				866.780	.000		
					531.200	$.00	$460,433.54
		WALL 1					
					Category Amount:	$231,465.31	$18,950,916.95
Category Number: 0030 MSE WALLS							
0520	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	144.000	.000		
				70.950	171.000		
					171.000	$12,132.45	$12,132.45
		1					
0525	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	657.000	406.680		
				70.950	250.320		
					657.000	$17,760.20	$46,614.15
		1					

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0046 **Pay Period:** 11/01/2024 to 11/30/2024

Project Number 621410-

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 MSE WALLS					
0530	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	5,771.000	3,484.910		
				70.950	2,286.090		
					5,771.000	$162,198.09	$409,452.45
		1					
0535	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	312.000	.000		
				323.360	156.000		
					156.000	$50,444.16	$50,444.16
		1					
					Category Amount:	$242,534.90	$518,643.21
Category Number:		0010 ROADWAY					
0540	163-0232	TEMPORARY GRASSING	AC	60.000	126.410		
				375.000	9.163		
					135.573	$3,436.13	$50,839.88
0545	163-0240	MULCH	TN	10,000.000	6,943.350		
				150.000	64.660		
					7,008.010	$9,699.00	$1,051,201.50
0550	163-0300	CONSTRUCTION EXIT	EA	15.000	42.750		
				2707.690	.750		
					43.500	$2,030.77	$117,784.52
0565	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,750.000	3,355.500		
				14.850	30.000		
					3,385.500	$445.50	$50,274.68
0570	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	1,021.000	324.000		
		/SAND BAGS		465.130	.750		
					324.750	$348.85	$151,050.97
0635	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	161.000	52.750		
				140.000	5.250		
					58.000	$735.00	$8,120.00

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Contract ID: B1CBA2001671-0 **Estimate Number:** 0046 **Pay Period:** 11/01/2024 to 11/30/2024

Project Number 621410-

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						
0645	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	61,749.000	20,151.000		
				0.500	84.000		
					20,235.000	$42.00	$10,117.50
0650	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	27,950.000	13,037.350		
				0.500	65.000		
					13,102.350	$32.50	$6,551.18
0655	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,372.000	4,610.000		
				7.430	63.000		
					4,673.000	$468.09	$34,720.39
0705	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	103.000	58.000		
				100.000	1.000		
					59.000	$100.00	$5,900.00
0720	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000	47.000		
				40.000	4.000		
					51.000	$160.00	$2,040.00
0740	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	44.000		
				400.000	1.000		
					45.000	$400.00	$18,000.00
0750	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	123,498.000	58,381.500		
				1.400	455.000		
					58,836.500	$637.00	$82,371.10
0755	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	55,900.000	37,146.790		
				2.350	378.750		
					37,525.540	$890.06	$88,185.02
0765	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	880.000	634.860		
				73.970	581.111		
					1,215.971	$42,984.78	$89,945.37

Contract ID: B1CBA2001671-0 Estimate Number: 0046 Pay Period: 11/01/2024 to 11/30/2024

Project Number 621410-

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						
0770	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	4,087.000 43.630	6,495.280 11.110 6,506.390	$484.73	$283,873.80
0780	603-7000	PLASTIC FILTER FABRIC	SY	11,123.000 5.110	56,788.891 592.221 57,381.112	$3,026.25	$293,217.48
0795	700-8000	FERTILIZER MIXED GRADE	TN	84.000 475.000	35.961 .575 36.536	$273.13	$17,354.60
					Category Amount:	$66,193.79	$2,361,547.99
Category Number:	0020 BRIDGES						
1175	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 404728.250	.500 .000 .500	$.00	$202,364.13
1180	500-2100	CONCRETE BARRIER	LF	232.000 59.800	116.000 .000 116.000	$.00	$6,936.80
1185	500-3002	CLASS AA CONCRETE	CY	251.000 658.460	125.600 .000 125.600	$.00	$82,702.58
1190	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - 1	LF	1,909.000 229.950	1,909.000 .000 1,909.000	$.00	$438,974.55
1215	524-0010	DRILLED CAISSON - 60 IN	LF	455.000 918.560	211.680 63.000 274.680	$57,869.28	$252,310.06

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Project Number 621410-

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:	0020 BRIDGES						
1255	500-3002	CLASS AA CONCRETE	CY	196.000 658.460	83.140 74.130 157.270	$48,811.64	$103,556.00
1260	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 2 LT	LF	337.000 120.770	234.660 .000 234.660	$.00	$28,339.89
1265	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2 LT	LF	271.000 149.530	81.130 .000 81.130	$.00	$12,131.37
1270	511-1000	BAR REINF STEEL	LB	29,533.000 0.920	11,688.300 17,844.700 29,533.000	$16,417.12	$27,170.36
1280	520-0242	H-PILE POINTS, HP 10 X 42	EA	19.000 185.730	19.000 14.000 33.000	$2,600.22	$6,129.09
1285	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	1,135.000 54.140	800.770 513.650 1,314.420	$27,809.01	$71,162.70
1330	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2 RT	LS	1.000 186056.650	1.000 .000 1.000	$.00	$186,056.65
1335	500-2100	CONCRETE BARRIER	LF	238.000 59.800	237.700 .000 237.700	$.00	$14,214.46
1340	500-3002	CLASS AA CONCRETE	CY	196.000 658.460	196.960 .000 196.960	$.00	$129,690.28

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Project Number 621410-

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Category Number:	0020 BRIDGES						
1345	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	337.000	337.000		
				120.770	.000		
					337.000	$.00	$40,699.49
		2 RT					
1350	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	271.000	271.000		
				149.530	.000		
					271.000	$.00	$40,522.63
		2 RT					
1390	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	267.000	353.918		
				51.600	263.333		
					617.251	$13,587.98	$31,850.15
1395	603-7000	PLASTIC FILTER FABRIC	SY	267.000	353.918		
				5.270	263.333		
					617.251	$1,387.76	$3,252.91
1420	500-3002	CLASS AA CONCRETE	CY	430.000	385.710		
				658.460	.000		
					385.710	$.00	$253,974.61
1425	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	1,371.000	1,371.000		
				211.820	.000		
					1,371.000	$.00	$290,405.22
		3 LT					
1430	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO ·	LF	598.000	598.000		
				280.490	.000		
					598.000	$.00	$167,733.02
		3 LT					
1435	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO ·	LF	1,115.000	1,115.000		
				290.020	.000		
					1,115.000	$.00	$323,372.30
		3 LT					
1440	511-1000	BAR REINF STEEL	LB	85,687.000	82,886.367		
				0.920	2,800.633		
					85,687.000	$2,576.58	$78,832.04

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Category Number:	0020 BRIDGES						
1450	520-0573	H-PILE POINTS, HP 14 X 73 .	EA	31.000 217.630	32.000 14.000 46.000	$3,046.82	$10,010.98
1455	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73 .	LF	2,260.000 68.990	1,951.040 630.180 2,581.220	$43,476.12	$178,078.37
1500	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - BRIDGE 3 RT	LS	1.000 585374.210	1.000 .000 1.000	$.00	$585,374.21
1505	500-2100	CONCRETE BARRIER	LF	1,106.000 59.800	1,110.000 .000 1,110.000	$.00	$66,378.00
1510	500-3002	CLASS AA CONCRETE	CY	433.000 658.460	432.640 .000 432.640	$.00	$284,876.13
1515	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 3 RT	LF	1,371.000 211.820	1,371.000 .000 1,371.000	$.00	$290,405.22
1520	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - 3 RT	LF	598.000 280.820	598.000 .000 598.000	$.00	$167,930.36
1525	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO - 3 RT	LF	1,115.000 290.020	1,115.000 .000 1,115.000	$.00	$323,372.30
					Category Amount:	$217,582.53	$4,698,806.86

Contract ID: B1CBA2001671-0 **Estimate Number:** 0046 **Pay Period:** 11/01/2024 to 11/30/2024

Project Number 621410-

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					
1660	500-3101	CLASS A CONCRETE	CY	86.000	6.350		
				1090.000	.000		
					6.350	$.00	$6,921.50
1661	500-3002	CLASS AA CONCRETE	CY	.000	88.370		
				1090.000	.000		
					88.370	$.00	$96,323.30
		ADD PAY ITEM 500-3002 CLASS AA CONCRETE (CULVERT)					
		SA TO ADD PAY ITEM 500-3002 TO CONTRACT					
1665	610-9008	REM PORTIONS OF EXISTING CLVT, INCL WING'	LS	1.000	.000		
		A -		48144.400	1.000		
					1.000	$48,144.40	$48,144.40
		STA-210+50					
9158	158-1000	TRAINING HOURS	HR	.000	13,203.000		
				0.800	720.000		
					13,923.000	$576.00	$11,138.40
		SA TO ADD PAY ITEM 158-1000 AND SP FOR TRAINING HOURS					
		SA TO ADD PAY ITEM AND SP					
9901	004-0018	EXTRA WORK -	LF	.000	18,035.500		
				40.690	435.000		
					18,470.500	$17,700.15	$751,564.65
		ADD 004-0018 EXTRA WORK, INJECTION PIPES					
		ADDED BY SUPPLEMENTAL AGREEMENT					
9902	004-0008	EXTRA WORK -	CY	.000	14,352.790		
				533.170	367.210		
					14,720.000	$195,785.36	$7,848,262.40
		ADD 004-0008 EXTRA WORK, COMPACTION GROUT					
		ADDED BY SUPPLEMENTAL AGREEMENT					
9940	441-0050	CONC SLOPE DRAIN	SY	.000	19.470		
				294.080	.000		
					19.470	$.00	$5,725.74
		ADD 441-0050 CONCRETE SLOPE DRAIN					
9945	441-0303	CONC SPILLWAY, TP 3	EA	.000	4.000		
				8894.300	.000		
					4.000	$.00	$35,577.20
		ADD 441-0303 CONCRETE SPILLWAY, TP 3					
9959	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	.000	7.000		
				702.880	2.000		
					9.000	$1,405.76	$6,325.92
		ADD 550-3618 SAFETY END SECTION 18IN,SIDE DRAIN,6:1 PAY ITEM					
		ADDED BY SUPPLEMENTAL AGREEMENT					

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0046 **Pay Period:** 11/01/2024 **to** 11/30/2024

Project Number 621410-

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					
9960	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S	EA	.000	9.000		
				1093.340	3.000		
					12.000	$3,280.02	$13,120.08
		ADD 550-3624 SAFETY END SECTION 24IN,SIDE DRAIN,6:1 PAY ITEM					
		ADDED BY SUPPPLEMENTAL AGREEMENT					
9968	433-1000	REINF CONC APPROACH SLAB	SY	.000	190.830		
				542.530	.000		
					190.830	$.00	$103,531.00
		ADD 433-1000 APPROACH SLAB,STA 98+44 PAY ITEM ADDED BY UOC16					
		ADDED BY SUPPLEMENTAL AGREEMENT					
					Category Amount:	$266,891.69	$8,926,634.59
					Project Total Amount:	$1,024,668.22	$57,440,904.24