Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 **to** 01/31/2025

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

Time Allowed: 1668 **Days**
Elapsed Calender Days: 1523 **Days**
Percent Time: 91.31

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: 06/25/2025

Escrow Agent:
Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount	$77,935,600.21
Original Contract Amount	$71,859,321.92
Funds Available	$19,641,369.34
Percent Complete	74.68%

Counties:
Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621410-	$77,935,600.21	$71,859,321.92	$19,641,369.34	74.80%	$612,867.56

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 **to** 01/31/2025

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

Federal State Project Number: 621410-

	Total to Date	Prev to Date	This Estimate
Participating	$46,560,596.82	$46,060,859.78	$499,737.04
Non-Participating	$11,640,149.48	$11,515,215.22	$124,934.26
Total Earnings	**$58,200,746.30**	**$57,576,075.00**	**$624,671.30**
Stockpiled Materials	$93,484.57	$105,288.31	($11,803.74)
Gross Earnings	**$58,294,230.87**	**$57,681,363.31**	**$612,867.56**
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:	**$58,294,230.87**	**$57,681,363.31**	
		Total Payable:	**$612,867.56**

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 to 01/31/2025

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	.989		
				1314747.860	.001		
					.990	$1,314.75	$1,301,600.38
		621410-					
0020	205-0001	UNCLASS EXCAV	CY	,622,600.000	1,518,191.841		
				5.360	11,370.000		
					1,529,561.841	$60,943.20	$8,198,451.47
0025	207-0203	FOUND BKFILL MATL, TP II	CY	1,077.000	687.095		
				72.960	51.850		
					738.945	$3,782.98	$53,913.43
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	153,151.000	109,193.321		
				29.890	630.990		
					109,824.311	$18,860.29	$3,282,648.66
0040	318-3000	AGGR SURF CRS	TN	10,000.000	12,298.320		
				29.590	258.640		
					12,556.960	$7,653.16	$371,560.45
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

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 to 01/31/2025

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						
0068	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	274,036.000 55.720	110,002.290 .000 110,002.290	$.00	$6,129,327.60
0070	433-1000	REINF CONC APPROACH SLAB	SY	1,790.000 201.320	796.930 .000 796.930	$.00	$160,437.95
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
0118	457-1010	GEOGRID REINFORCEMENT, TP B	SY	2,050.000 8.870	.000 133.000 133.000	$1,179.71	$1,179.71
0120	500-3200	CLASS B CONCRETE	CY	383.270 703.500	377.600 .000 377.600	$.00	$265,641.60

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 to 01/31/2025

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					
0125	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	133.050	36.770		
				851.080	.000		
					36.770	$.00	$31,294.21
0135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,900.000	8,842.600		
				44.160	128.000		
					8,970.600	$5,652.48	$396,141.70
0180	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,025.000	1,281.000		
				35.660	140.000		
					1,421.000	$4,992.40	$50,672.86
0235	550-3448	SAFETY END SECTION 48 IN, SIDE DRAIN, 4:1 S	EA	2.000	2.000		
				3039.590	-2.000		
					.000	$-6,079.18	$0.00
0240	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	26.000	11.000		
				246.650	4.000		
					15.000	$986.60	$3,699.75
0245	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	20.000	7.000		
				338.840	4.000		
					11.000	$1,355.36	$3,727.24
0255	550-4136	FLARED END SECTION 36 IN, SIDE DRAIN	EA	4.000	.000		
				730.110	2.000		
					2.000	$1,460.22	$1,460.22
0260	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	30.000	22.000		
				786.560	1.000		
					23.000	$786.56	$18,090.88
0275	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	4.000	.000		
				1530.900	1.000		
					1.000	$1,530.90	$1,530.90

Estimate Summary By Project

Contract ID: B1CBA2001671-0 | Estimate Number: 0048 | Pay Period: 01/01/2025 to 01/31/2025

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							
0305	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	333.000	30.000		
				45.760	100.000		
					130.000	$4,576.00	$5,948.80
0311	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	8,521.780		
		TL & H LIME		76.570	.000		
					8,521.780	$.00	$652,512.69
		RECYL AC 25MM SP, GP 1 OR 2 TEMPORARY ASPHALT					
0321	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	5,227.690		
		L & H LIME		81.780	.000		
					5,227.690	$.00	$427,520.49
		RECYL AC 19MM SP, GP 1 OR 2 TEMPORARY ASPHALT					
0430	668-1100	CATCH BASIN, GP 1	EA	9.000	7.500		
				3690.750	.000		
					7.500	$.00	$27,680.63
0440	668-1200	CATCH BASIN, GP 2	EA	1.000	.750		
				4326.000	.000		
					.750	$.00	$3,244.50
0450	668-2100	DROP INLET, GP 1	EA	93.000	30.500		
				1732.500	.000		
					30.500	$.00	$52,841.25
0460	668-2200	DROP INLET, GP 2	EA	11.000	5.500		
				2539.950	.000		
					5.500	$.00	$13,969.73
0470	668-4300	STORM SEWER MANHOLE, TP 1	EA	16.000	12.000		
				2115.750	.000		
					12.000	$.00	$25,389.00
0480	668-4400	STORM SEWER MANHOLE, TP 2	EA	11.000	3.250		
				3480.750	.000		
					3.250	$.00	$11,312.44

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 to 01/31/2025

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					
0490	668-5000	JUNCTION BOX	EA	5.000	2.500		
				2415.000	.000		
					2.500	$.00	$6,037.50
0515	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	673.000	531.200		
				866.780	80.000		
					611.200	$69,342.40	$529,775.94
		WALL 1					
					Category Amount:	$178,337.83	$22,489,638.89
Category Number:		0030 MSE WALLS					
0520	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -	SF	144.000	171.000		
				70.950	.000		
					171.000	$.00	$12,132.45
		1					
0525	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -	SF	657.000	657.000		
				70.950	.000		
					657.000	$.00	$46,614.15
		1					
0530	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO -	SF	5,771.000	5,771.000		
				70.950	.000		
					5,771.000	$.00	$409,452.45
		1					
0535	627-1160	TRAFFIC BARRIER H, WALL NO -	LF	312.000	156.000		
				323.360	.000		
					156.000	$.00	$50,444.16
		1					
					Category Amount:	$0.00	$518,643.21
Category Number:		0010 ROADWAY					
0540	163-0232	TEMPORARY GRASSING	AC	60.000	139.321		
				375.000	2.225		
					141.546	$834.38	$53,079.75
0550	163-0300	CONSTRUCTION EXIT	EA	15.000	43.500		
				2707.690	1.000		
					44.500	$2,707.69	$120,492.21

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 to 01/31/2025

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						
0570	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	1,021.000 465.130	324.750 77.250 402.000	$35,931.29	$186,982.26
0645	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	61,749.000 0.500	20,558.000 95.000 20,653.000	$47.50	$10,326.50
0650	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	27,950.000 0.500	13,255.350 115.000 13,370.350	$57.50	$6,685.18
0705	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	103.000 100.000	61.000 3.000 64.000	$300.00	$6,400.00
0715	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000 1715.590	99.000 1.000 100.000	$1,715.59	$171,559.00
0720	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000 40.000	56.000 8.000 64.000	$320.00	$2,560.00
0740	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 400.000	46.000 1.000 47.000	$400.00	$18,800.00
0755	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	55,900.000 2.350	37,725.540 605.000 38,330.540	$1,421.75	$90,076.77
0770	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	4,087.000 43.630	6,893.279 53.333 6,946.612	$2,326.92	$303,080.68

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 to 01/31/2025

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							
0780	603-7000	PLASTIC FILTER FABRIC	SY	11,123.000 5.110	57,768.001 53.333 57,821.334	$272.53	$295,467.02
0785	700-6910	PERMANENT GRASSING	AC	119.000 750.000	37.711 .227 37.938	$170.25	$28,453.50
0795	700-8000	FERTILIZER MIXED GRADE	TN	84.000 475.000	36.961 .050 37.011	$23.75	$17,580.23
0830	716-2000	EROSION CONTROL MATS, SLOPES	SY	229,694.000 0.600	213,199.271 1,099.333 214,298.604	$659.60	$128,579.16
					Category Amount:	$47,188.75	$1,440,122.26
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	125.600 125.910 251.510	$82,906.70	$165,609.27
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

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 to 01/31/2025

Project Number 621410-

Category Number: 0020 BRIDGES

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
1195	511-1000	BAR REINF STEEL	LB	43,595.000 0.920	23,535.000 20,038.319 43,573.319	$18,435.25	$40,087.45
1205	520-1104	PILING IN PLACE, STEEL H, HP 10 X 42	LF	305.000 54.140	314.180 59.000 373.180	$3,194.26	$20,203.97
1245	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 2 LT	LS	1.000 187038.910	.200 .000 .200	$.00	$37,407.78
1255	500-3002	CLASS AA CONCRETE	CY	196.000 658.460	171.660 .000 171.660	$.00	$113,031.24
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
1275	511-3000	SUPERSTR REINF STEEL, BR NO - 2 LT	LS	1.000 46568.910	.200 .700 .900	$32,598.24	$41,912.02
1300	525-1000	COFFERDAM	EA	2.000 15469.640	1.000 1.000 2.000	$15,469.64	$30,939.28
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

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 to 01/31/2025

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						
1335	500-2100	CONCRETE BARRIER	LF	238.000	237.700		
				59.800	.000		
					237.700	$.00	$14,214.46
1340	500-3002	CLASS AA CONCRETE	CY	196.000	196.960		
				658.460	.000		
					196.960	$.00	$129,690.28
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					
1410	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.100		
				589730.820	.200		
					.300	$117,946.16	$176,919.25
		3 LT					
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					

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 **to** 01/31/2025

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					
1445	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.100		
				184858.260	.200		
					.300	$36,971.65	$55,457.48
		3 LT					
1470	525-1000	COFFERDAM	EA	8.000	5.000		
				15469.640	3.000		
					8.000	$46,408.92	$123,757.12
1500	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				585374.210	.000		
					1.000	$.00	$585,374.21
		BRIDGE 3 RT					
1505	500-2100	CONCRETE BARRIER	LF	1,106.000	1,110.000		
				59.800	.000		
					1,110.000	$.00	$66,378.00
1510	500-3002	CLASS AA CONCRETE	CY	433.000	432.640		
				658.460	.000		
					432.640	$.00	$284,876.13
1515	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 RT					
1520	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO -	LF	598.000	598.000		
				280.820	.000		
					598.000	$.00	$167,930.36
		3 RT					
1525	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 RT					
					Category Amount:	$353,930.82	$4,659,076.48

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0048 **Pay Period:** 01/01/2025 to 01/31/2025

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					
1680	639-3004	STEEL STRAIN POLE, TP IV	EA	8.000	4.000		
				9000.000	2.000		
					6.000	$18,000.00	$54,000.00
5002	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	.000	2,593.000		
				15.390	939.000		
					3,532.000	$14,451.21	$54,357.48
		ECTC - Fabric Check Dams					
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					
9964	550-3648	SAFETY END SECTION 48 IN, SIDE DRAIN, 6:1 S	EA	.000	.000		
				4254.230	3.000		
					3.000	$12,762.69	$12,762.69
		ADD 550-3648 SAFETY END SECTION 48IN,SIDE DRAIN,6:1 PAY ITEM					
		ADDED BY SUPPLEMENTAL 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:	$45,213.90	$369,198.91
					Project Total Amount:	$624,671.30	$58,200,746.30