Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 **to** 08/31/2025

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

Time Allowed: 1957 **Days**
Elapsed Calender Days: 1735 **Days**
Percent Time: 88.66

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: 04/10/2026

Escrow Agent:
Surety Co: FEDERAL INSURANCE COMPANY

Current Contract Amount	$80,152,125.08
Original Contract Amount	$71,859,321.92
Funds Available	$8,158,978.38
Percent Complete	89.72%

Counties:
Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
621410-	$80,152,125.08	$71,859,321.92	$8,158,978.38	89.82%	$331,028.26

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 **to** 08/31/2025

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

Federal State Project Number: 621410-

	Total to Date	Prev to Date	This Estimate
Participating	$57,528,596.48	$57,263,773.89	$264,822.59
Non-Participating	$14,382,149.55	$14,315,943.88	$66,205.67
Total Earnings	**$71,910,746.03**	**$71,579,717.77**	**$331,028.26**
Stockpiled Materials	$82,400.67	$82,400.67	$0.00
Gross Earnings	**$71,993,146.70**	**$71,662,118.44**	**$331,028.26**
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:	**$71,993,146.70**	**$71,662,118.44**	

Total Payable: **$331,028.26**

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 to 08/31/2025

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					
0020	205-0001	UNCLASS EXCAV	CY	,622,600.000	1,560,489.869		
				5.360	4,788.000		
					1,565,277.869	$25,663.68	$8,389,889.38
0029	225-4840	SOIL-LIME TREATED, SUBBASE, CL B, 8 IN	SY	290,482.000	281,384.760		
				3.370	2,600.722		
					283,985.482	$8,764.43	$957,031.07
0034	225-9001	LIME	TN	6,537.000	2,793.450		
				212.000	155.240		
					2,948.690	$32,910.88	$625,122.28
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	153,151.000	165,394.221		
				29.890	277.050		
					165,671.271	$8,281.02	$4,951,914.29
0040	318-3000	AGGR SURF CRS	TN	10,000.000	14,786.240		
				29.590	226.990		
					15,013.230	$6,716.63	$444,241.48
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	3,665.000	694.600		
				89.650	.000		
					694.600	$.00	$62,270.89
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	7,738.570		
		TL & H LIME		77.320	.000		
					7,738.570	$.00	$598,346.23
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	10,773.000	3,907.020		
		L & H LIME		82.530	.000		
					3,907.020	$.00	$322,446.36

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 to 08/31/2025

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	225,333.290 .000 225,333.290	$.00	$12,555,570.92
0070	433-1000	REINF CONC APPROACH SLAB	SY	1,790.000 201.320	1,698.030 .000 1,698.030	$.00	$341,847.40
0075	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	7,453.000 44.190	2,279.422 1,573.477 3,852.899	$69,531.95	$170,259.61
0079	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,200.000 58.810	1,080.890 .000 1,080.890	$.00	$63,567.14
0080	441-0104	CONC SIDEWALK, 4 IN	SY	548.000 32.670	420.690 .000 420.690	$.00	$13,743.94
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
0090	441-3999	CONCRETE V GUTTER	LF	780.000 28.190	492.000 .000 492.000	$.00	$13,869.48
0094	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,090.000 24.720	3,085.650 .000 3,085.650	$.00	$76,277.27

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 to 08/31/2025

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					
0095	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	6,065.000 22.190	898.700 200.000 1,098.700	$4,438.00	$24,380.15
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	10,222.600 40.000 10,262.600	$1,766.40	$453,196.42
0180	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,025.000 35.660	1,533.000 40.000 1,573.000	$1,426.40	$56,093.18
0205	550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1	EA	3.000 916.320	.000 2.000 2.000	$1,832.64	$1,832.64
0260	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	30.000 786.560	27.000 1.000 28.000	$786.56	$22,023.68
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	11,249.020 .000 11,249.020	$.00	$861,337.46
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	6,606.720 .000 6,606.720	$.00	$540,297.56

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 to 08/31/2025

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
0365	641-1100	GUARDRAIL, TP T	LF	338.000	228.000		
				65.000	42.000		
					270.000	$2,730.00	$17,550.00
0370	641-1200	GUARDRAIL, TP W	LF	21,377.000	12,624.605		
				16.500	923.900		
					13,548.505	$15,244.35	$223,550.33
0375	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	67.000	25.000		
				1050.000	4.000		
					29.000	$4,200.00	$30,450.00
0380	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	37.000	11.000		
				2400.000	1.000		
					12.000	$2,400.00	$28,800.00
0430	668-1100	CATCH BASIN, GP 1	EA	9.000	9.000		
				3690.750	.000		
					9.000	$.00	$33,216.75
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	41.500		
				1732.500	2.250		
					43.750	$3,898.13	$75,796.88
0460	668-2200	DROP INLET, GP 2	EA	11.000	5.500		
				2539.950	.250		
					5.750	$634.99	$14,604.71
0470	668-4300	STORM SEWER MANHOLE, TP 1	EA	16.000	13.000		
				2115.750	.000		
					13.000	$.00	$27,504.75

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 to 08/31/2025

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						
0480	668-4400	STORM SEWER MANHOLE, TP 2	EA	11.000	3.500		
				3480.750	.000		
					3.500	$.00	$12,182.63
0490	668-5000	JUNCTION BOX	EA	5.000	2.750		
				2415.000	.000		
					2.750	$.00	$6,641.25
0515	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	673.000	775.000		
				866.780	.000		
					775.000	$.00	$671,754.50
		WALL 1					
					Category Amount:	$191,226.06	$33,056,149.75
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	312.000		
				323.360	.000		
					312.000	$.00	$100,888.32
		1					
					Category Amount:	$0.00	$569,087.37
Category Number:	0010 ROADWAY						
0540	163-0232	TEMPORARY GRASSING	AC	60.000	142.527		
				375.000	1.334		
					143.861	$500.25	$53,947.88

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 to 08/31/2025

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						
0545	163-0240	MULCH	TN	10,000.000	5,327.480		
				150.000	44.450		
					5,371.930	$6,667.50	$805,789.50
0550	163-0300	CONSTRUCTION EXIT	EA	15.000	44.750		
				2707.690	1.750		
					46.500	$4,738.46	$125,907.59
0565	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	1,750.000	3,453.000		
				14.850	5.000		
					3,458.000	$74.25	$51,351.30
0570	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	1,021.000	411.250		
		/SAND BAGS		465.130	16.500		
					427.750	$7,674.65	$198,959.36
0575	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	5,852.000	2,783.750		
				9.000	282.000		
					3,065.750	$2,538.00	$27,591.75
0635	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	161.000	95.000		
				140.000	3.750		
					98.750	$525.00	$13,825.00
0645	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	61,749.000	22,920.200		
				0.500	447.000		
					23,367.200	$223.50	$11,683.60
0650	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	27,950.000	15,603.250		
				0.500	193.000		
					15,796.250	$96.50	$7,898.13
0655	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	17,372.000	6,594.000		
				7.430	220.000		
					6,814.000	$1,634.60	$50,628.02

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 to 08/31/2025

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					
0715	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	30.000	102.000		
				1715.590	3.000		
					105.000	$5,146.77	$180,136.95
0720	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000	146.000		
				40.000	14.000		
					160.000	$560.00	$6,400.00
0725	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	12.000	9.000		
				377.230	10.000		
					19.000	$3,772.30	$7,167.37
0740	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	52.000		
				400.000	1.000		
					53.000	$400.00	$21,200.00
0750	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	123,498.000	63,137.287		
				1.400	366.000		
					63,503.287	$512.40	$88,904.60
0755	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	55,900.000	40,595.140		
				2.350	250.000		
					40,845.140	$587.50	$95,986.08
0770	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	4,087.000	6,586.004		
				43.630	58.889		
					6,644.893	$2,569.33	$289,916.68
0785	700-6910	PERMANENT GRASSING	AC	119.000	43.921		
				750.000	4.543		
					48.464	$3,407.25	$36,348.00
0795	700-8000	FERTILIZER MIXED GRADE	TN	84.000	38.561		
				475.000	1.075		
					39.636	$510.63	$18,827.10

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 to 08/31/2025

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					
0805	711-0100	TURF REINFORCING MATTING, TP 1	SY	75,158.000	8,366.757		
				2.500	2,009.777		
					10,376.534	$5,024.44	$25,941.34
0830	716-2000	EROSION CONTROL MATS, SLOPES	SY	229,694.000	222,330.329		
				0.600	15,910.117		
					238,240.446	$9,546.07	$142,944.27
					Category Amount:	$56,709.40	$2,261,354.52
Category Number:		0020 BRIDGES					
1175	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.990		
				404728.250	.010		
					1.000	$4,047.28	$404,728.25
		1					
1180	500-2100	CONCRETE BARRIER	LF	232.000	233.000		
				59.800	.000		
					233.000	$.00	$13,933.40
1185	500-3002	CLASS AA CONCRETE	CY	251.000	251.510		
				658.460	.000		
					251.510	$.00	$165,609.27
1190	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO ·	LF	1,909.000	1,909.000		
				229.950	.000		
					1,909.000	$.00	$438,974.55
		1					
1245	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	1.000		
				187038.910	.000		
					1.000	$.00	$187,038.91
		2 LT					
1250	500-2100	CONCRETE BARRIER	LF	238.000	237.500		
				59.800	.000		
					237.500	$.00	$14,202.50

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 to 08/31/2025

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
1255	500-3002	CLASS AA CONCRETE	CY	196.000 658.460	196.000 .000 196.000	$.00	$129,058.16
1260	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 2 LT	LF	337.000 120.770	337.000 .000 337.000	$.00	$40,699.49
1265	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2 LT	LF	271.000 149.530	271.000 .000 271.000	$.00	$40,522.63
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
1345	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 2 RT	LF	337.000 120.770	337.000 .000 337.000	$.00	$40,699.49
1350	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO - 2 RT	LF	271.000 149.530	271.000 .000 271.000	$.00	$40,522.63
1410	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 3 LT	LS	1.000 589730.820	.980 .020 1.000	$11,794.62	$589,730.82

Estimate Summary By Project

Contract ID: B1CBA2001671-0 | Estimate Number: 0055 | Pay Period: 08/01/2025 to 08/31/2025

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						
1415	500-2100	CONCRETE BARRIER	LF	1,106.000 59.800	1,111.000 .000 1,111.000	$.00	$66,437.80
1420	500-3002	CLASS AA CONCRETE	CY	430.000 658.460	430.000 .000 430.000	$.00	$283,137.80
1425	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · 3 LT	LF	1,371.000 211.820	1,371.000 .000 1,371.000	$.00	$290,405.22
1430	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · 3 LT	LF	598.000 280.490	598.000 .000 598.000	$.00	$167,733.02
1435	507-9033	PSC BEAMS, AASHTO, BULB TEE, 74 IN, BR NO · 3 LT	LF	1,115.000 290.020	1,115.000 .000 1,115.000	$.00	$323,372.30
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

Contract ID: B1CBA2001671-0 **Estimate Number:** 0055 **Pay Period:** 08/01/2025 to 08/31/2025

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					
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:	$15,841.90	$5,285,103.85
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	$96,323.30
		ADD PAY ITEM 500-3002 CLASS AA CONCRETE (CULVERT)					
		SA TO ADD PAY ITEM 500-3002 TO CONTRACT					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	204,605.670		
				1.000	67,250.900		
					271,856.570	$67,250.90	$271,856.57
		(IN#1)					
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					
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:	$67,250.90	$519,935.31
					Project Total Amount:	$331,028.26	$71,910,746.03