Estimate Summary By Project         Contract ID:       B1CBA2200989-1       Estimate Number:       0004       Pay         Contract Location:       Time Allowed:       201         US 25/SR 121 BEGINNING AT THE JENKINS COUNTY LINE A       Elapsed Calender Days:       140         District: 2       Area: 03         Contractor:         REEVES CONSTRUCTION COMPANY       Date Let:       05         250 PLEMMONS ROAD       Date Contract Executed:       07         Date Notice to Proceed:       07         Date Work Began:       06         Date Vork Began:       06         Date Vork Began:       06         Date Mork Began:       06         Date Accepted:       07         Date Accepted:       07         Date Accepted:       07         Date Mork Began:       06         Date Accepted:       07         Date Accepted:       07         Date Accepted:       07         Date Accepted:       06         Date Accepted:       07      <	e: 12/05/2022	Date: 12/05/20	Georgia			Rpt-ID: RCPESPRJ	
Contract ID:       B1CBA2200989-1       Estimate Number:       0004       Pay         Contract Location:       Time Allowed:       291         US 25/SR 121 BEGINNING AT THE JENKINS COUNTY LINE AI       Elapsed Calender Days:       140         District: 2       Area:       03       Percent Time:       48.11         District: 2       Area:       03       Date Let:       05         Contractor:       EEVES CONSTRUCTION COMPANY       Date Let:       06       06         250 PLEMMONS ROAD       Date Awarded:       06       06         DUNCAN       SC 29334       Date Work Began:       05         DUNCAN       SC 29334       Date Work Began:       06         Date Accepted:       07       07       Date Accepted:       07         DUNCAN       SC 29334       Date Work Began:       06       06         Phone:       (864)416-0200       Date Time Stopped:       07       07         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       Date Accepted:       07         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       Surety Co:       Eugest Contract Amount       \$10,164,257.92       Burke         Funds Available       \$8,274,236.04       Percent Complete       30.57%	je 1 of 3	Page 1 of 3	Department of Transportation			User: johdicke	
Contract Location:       Time Allowed:       291         US 25/SR 121 BEGINNING AT THE JENKINS COUNTY LINE AI       Elapsed Calender Days:       140         EXTENDING SOUTH OF SR 24. (E)       Percent Time:       48.11         District: 2       Area: 03         Contractor:       REEVES CONSTRUCTION COMPANY       Date Let:       05         250 PLEMMONS ROAD       Date Awarded:       06         DunCAN       SC 29334       Date Work Began:       05         DUNCAN       SC 29334       Date Work Began:       06         Date Accepted:       07       07       Date Accepted:       07         DUNCAN       SC 29334       Date Work Began:       06         Date Accepted:       06       06       Date Accepted:       07         Duncan       SC 29334       Date Work Began:       06         Duncan       SC 29334       Date Work Began:       06         Date Accepted:       07       07       Date Accepted:       07         Duncan       SC 29334       Date Work Began:       06       06         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       Date Accepted:       07         Current Contract Amount       \$11,918,209.50       Counties:       Original Cont			mary By Project	Estimate Sumn			
US 25/SR 121 BEGINNING AT THE JENKINS COUNTY LINE AI US 25/SR 121 BEGINNING AT THE JENKINS COUNTY LINE AI EXTENDING SOUTH OF SR 24. (E) District: 2 Area: 03 Contractor: REEVES CONSTRUCTION COMPANY 250 PLEMMONS ROAD Date Let: 05 Date Awarded: 06 Date Contract Executed: 07 Date Notice to Proceed: 07 Date Notice to Proc	Period: 11/01/2022 to 11/30/2022	,	<b>nber:</b> 0004	Estimate Nun	3A2200989-1	ID: B1CBA	Contract ID:
EXTENDING SOUTH OF SR 24. (E)       Percent Time:       48.11         District: 2       Area: 03         Contractor:       Percent Time:       48.11         REEVES CONSTRUCTION COMPANY       Date Let:       05         250 PLEMMONS ROAD       Date Awarded:       06         DunCAN       SC 29334       Date Work Began:       06         DUNCAN       SC 29334       Date Work Began:       06         Phone:       (864)416-0200       Date Accepted:       07         Date Accepted:       06       Date Accepted:       06         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       Date Contries:       07         Current Contract Amount       \$11,918,209.50       Counties:       04         Current Complete       \$30.57%       Burke       Burke         Project       Current       Original       Project Amount       Percent       P         Project Amount       Project Amount       Project Amount       Project P       P       P	Days	291 <b>Days</b>	Time Allowed:		:	t Location:	Contract Lo
District: 2       Area: 03         Contractor:       Date Let:       05         REEVES CONSTRUCTION COMPANY       Date Let:       06         250 PLEMMONS ROAD       Date Awarded:       06         Duto Can       Date Contract Executed:       07         DUNCAN       SC 29334       Date Work Began:       06         Duto Can       SC 29334       Date Work Began:       06         Duto Can       SC 29334       Date Work Began:       06         District : 864)416-0200       Date Time Stopped:       07         Bate Accepted:       07       07       07         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       Date Accepted:       07         Current Contract Amount       \$11,918,209.50       Counties:       07         Driginal Contract Amount       \$10,164,257.92       Burke       Burke         Funds Available       \$8,274,236.04       Percent Complete       30.57%         Project       Current       Original       Project       Percent	Days	140 <b>Days</b>	Elapsed Calende	INS COUNTY LINE A	NING AT THE JENKI	121 BEGINN	US 25/SR 121
Contractor:       REEVES CONSTRUCTION COMPANY       Date Let:       05         250 PLEMMONS ROAD       Date Awarded:       06         Date Notice to Proceed:       07         Date Notice to Proceed:       07         DUNCAN       SC 29334       Date Work Began:       06         Phone:       (864)416-0200       Date Time Stopped:       00         Escrow Agent:       Adjusted Completion Date:       04         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       Adjusted Completion Date:       04         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       Burke       9         Current Contract Amount       \$11,918,209.50       Counties:       04         Original Contract Amount       \$10,164,257.92       Burke       Burke         Funds Available       \$8,274,236.04       Percent Complete       30.57%         Project       Current       Original       Project Amount       Project Amount <td< td=""><td></td><td>48.11</td><td>Percent Time:</td><td></td><td>OF SR 24. (E)</td><td>IG SOUTH O</td><td>EXTENDING S</td></td<>		48.11	Percent Time:		OF SR 24. (E)	IG SOUTH O	EXTENDING S
REEVES CONSTRUCTION COMPANY       Date Let:       05         250 PLEMMONS ROAD       Date Awarded:       06         Date Contract Executed:       07         Date Notice to Proceed:       07         DUNCAN       SC 29334       Date Work Began:       06         Phone:       (864)416-0200       Date Awarded:       07         Escrow Agent:       Adjusted Completion Date:       06         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       Date Accepted:       07         Current Contract Amount       \$11,918,209.50       Counties:       06         Driginal Contract Amount       \$10,164,257.92       Burke       Burke         Funds Available       \$8,274,236.04       Percent Complete       30.57%         Project       Current       Original       Project       Percent         Project Amount       Project Amount       Project Amount       Project Amount       Percent				Area: 03		District: 2	Dist
250 PLEMMONS ROAD       Date Awarded:       06         250 PLEMMONS ROAD       Date Contract Executed:       07         Date Notice to Proceed:       07         Date Accepted:       06         Date Accepted:       07         Date Accepted:       07         Date Accepted:       07         Date Accepted:       07         Date Accepted:       06         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY         Current Contract Amount       \$11,918,209.50       Counties:         Driginal Contract Amount       \$10,164,257.92       Burke         Funds Available       \$8,274,236.04         Percent Complete       30.57%         Project       Current       Original         Project Amount       Project Amount       Project Amount         Project Amount       Project Amount       Project Amount						or:	Contractor:
Date Contract Executed:       07         Date Notice to Proceed:       06         Date Time Stopped:       06         Date Accepted:       06         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY         Current Contract Amount       \$11,918,209.50       Counties:         Driginal Contract Amount       \$10,164,257.92       Burke         Funds Available       \$8,274,236.04       Percent Complete         Percent Complete       30.57%       Project Amount       Project Amount         Project Amount       Original Project Amount       Project Amount       Project Procent       Project	20/2022	05/20/2022	Date Let:		TION COMPANY	CONSTRUCT	REEVES CON
DUNCAN       SC 29334       Date Notice to Proceed:       07         Phone: (864)416-0200       Date Work Began:       06         Escrow Agent:       Date Time Stopped:       00         Escrow Agent:       Adjusted Completion Date:       04         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       Adjusted Completion Date:       04         Current Contract Amount       \$11,918,209.50       Counties:       04         Driginal Contract Amount       \$10,164,257.92       Burke       Burke         Funds Available       \$8,274,236.04       Percent Complete       30.57%         Project       Current Project Amount       Original Project Amount       Project Amount       Project Amount       Project Amount       Project Amount       Project Complete       Percent	03/2022	06/03/2022	Date Awarded:		AD.	MONS ROAD	250 PLEMMON
DUNCAN       SC 29334       Date Work Began:       06         Phone:       (864)416-0200       Date Time Stopped:       00         Date Accepted:       00       Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       04         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       Counties:       04         Current Contract Amount       \$11,918,209.50       Counties:       04         Driginal Contract Amount       \$10,164,257.92       Burke       Burke         Funds Available       \$8,274,236.04       Percent Complete       Project Amount       Project Percent Complete       Percent Complete </td <td>13/2022</td> <td>07/13/2022</td> <td>Date Contract E</td> <td></td> <td></td> <td></td> <td></td>	13/2022	07/13/2022	Date Contract E				
Phone:       (864)416-0200       Date Time Stopped:       00         Date Time Stopped:       00         Date Accepted:       00         Date Stopped:       00         Escrow Agent:       Adjusted Completion Date:       04         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       04         Current Contract Amount       \$11,918,209.50       Counties:         Driginal Contract Amount       \$10,164,257.92       Burke         Funds Available       \$8,274,236.04         Percent Complete       30.57%         Project       Current       Original         Project Amount       Project Amount       Project Amount	14/2022	07/14/2022	Date Notice to P				
Corrent Contract Amount       \$11,918,209.50       Counties:       00         Current Contract Amount       \$11,918,209.50       Counties:       04         Driginal Contract Amount       \$10,164,257.92       Burke       Burke         Funds Available       \$8,274,236.04       Percent Complete       30.57%         Project       Current       Original       Project Amount       Percent       Complete	19/2022	09/19/2022	Date Work Bega	SC 29334			DUNCAN
Date Accepted:       00         Escrow Agent:       Adjusted Completion Date:       04         Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY       04         Current Contract Amount       \$11,918,209.50       Counties:       04         Driginal Contract Amount       \$10,164,257.92       Burke       88,274,236.04         Percent Complete       30.57%       90       Project       Percent       Percent         Project       Current       Original       Project Amount       Project Complete       Project Amount       Project Amount <t< td=""><td>00/0000</td><td>00/00/0000</td><td>Date Time Stopp</td><td></td><td>00</td><td>364)416-0200</td><td>Phone: (864)</td></t<>	00/0000	00/00/0000	Date Time Stopp		00	364)416-0200	Phone: (864)
Surety Co:       LIBERTY MUTUAL INSURANCE COMPANY         Current Contract Amount       \$11,918,209.50       Counties:         Driginal Contract Amount       \$10,164,257.92       Burke         Funds Available       \$8,274,236.04       Percent Complete       30.57%         Project       Current       Original       Project Amount       Percent	00/0000	00/00/0000	Date Accepted:				
Current Contract Amount       \$11,918,209.50       Counties:         Driginal Contract Amount       \$10,164,257.92       Burke         Funds Available       \$8,274,236.04         Percent Complete       30.57%         Project       Current       Original       Project Amount       Percent       Percent <th< td=""><td>30/2023</td><td>04/30/2023</td><td>Adjusted Compl</td><td></td><td></td><td>gent:</td><td>Escrow Agent</td></th<>	30/2023	04/30/2023	Adjusted Compl			gent:	Escrow Agent
Driginal Contract Amount     \$10,164,257.92     Burke       Funds Available     \$8,274,236.04       Percent Complete     30.57%       Project     Current     Original     Project Amount     Percent     Percent       Number     Project Amount     Original     Project Amount     Percent     Percent				ICE COMPANY	MUTUAL INSURAN	: LIBERTY I	Surety Co: LI
Funds Available     \$8,274,236.04       Percent Complete     30.57%       Project     Current     Original     Project Amount     Project     Percent     P       Number     Project Amount     Original     Project Amount     Project P     P			Counties:	918,209.50	ount \$11,	ontract Amou	Current Contra
Percent Complete     30.57%       Project Number     Current Project Amount     Original Project Amount     Project Funds Available     Percent Complete     P			Burke	164,257.92 E	<b>ount</b> \$10,	ontract Amo	Original Contra
Project NumberCurrent Project AmountOriginal Project AmountProject Funds AvailablePercent CompleteP				274,236.04	\$8,	ilable	Funds Availab
Number         Project Amount         Funds Available         Complete         P				30.57%		omplete	Percent Comp
		Project Payable	-				
M006237 \$11,918,209.50 \$10,164,257.92 \$8,274,236.04 30.57% \$	490,097.65	\$490,097.65	2 \$8,274,236.04	\$10,164,257.92	\$11,918,209.50	237	M006237

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 12/05/2022
User: johdicke	Department of Transportation	Page 2 of 3
	Estimate Summary By Project	
Contract ID: B1CBA2200989-1	Estimate Number: 0004	Pay Period: 11/01/2022
		to 11/30/2022
Project Number:	M006237 US 25/SR 121 - PLMX RS	RF, MILLING, SHLDR REH.

Federal State Project Number: M006237

	Total to Date	Prev to Date	This Estimate
Participating	\$2,915,178.77	\$2,523,100.66	\$392,078.11
Non-Participating	\$728,794.69	\$630,775.15	\$98,019.54
Total Earnings	\$3,643,973.46	\$3,153,875.81	\$490,097.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,643,973.46	\$3,153,875.81	\$490,097.65
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:	\$3,643,973.46	\$3,153,875.81	

Total Payable:

\$490,097.65

Rpt-ID: RCPESPRJ	Georgia	Date: 12/05/2022
User: johdicke	Department of Transportation	Page 3 of 3
	Estimate Summary By Project	
Contract ID: B1CBA2200989-1	Estimate Number: 0004	Pay Period: 11/01/2022
		to 11/30/2022

M006237           0030 402-3130         RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME         45,385,000 104,000         .000 4,518.770 4,518.770         .000 4,518.770         \$469,952.08         \$469,9           0035 413-0750         TACK COAT         GL         37,184.000         .90.000         .000             0040 432-5010         MILL ASPH CONC PVMT, VARIABLE DEPTH         SY         9,702.000  <	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
0005 150-1000       TRAFFIC CONTROL-       LS       1.000       .496         1538420.000       .515       \$29,191.98       \$791.2         0030 402-3130       RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN       45,385.000       .000         MATL & H LIME       .1010       4,518.770       \$46,9,952.08       \$469,952.08         0035 413-0750       TACK COAT       GL       37,184.000       90.000	Categor	v Numbo						
1538420.000       .019         M006237       .515       \$29,191.98       \$791.2         0030 402-3130       RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN       45,385.000       .000         MATL & HLIME       104.000       4,518.770       \$469,952.08       \$469,5         0035 413-0750       TACK COAT       GL       37,184.000       90.000       .010       1,999.000       \$19.99       \$         0040 432-5010       MILL ASPH CONC PVMT, VARIABLE DEPTH       \$Y       9,702.000       .000       \$19.99       \$         Category Number:       2000       ALT 1 - RECYCLED ASPH CONC LEVELING       22,795.000       16,863.700       \$1,812,6         Category Number:       2010       RECYCLED ASPH CONC LEVELING, INCL BITUM TN       22,795.000       16,863.700       \$1,812,6         Category Number:       0100       ROADWAY       \$000       27,526.340       \$1,812,6         9000 109-0300       PRICE ADJUSTMENT - ASPHALT CEMENT       *\$*       .000       27,526.340       \$*9,999.73       \$17,5         (IN#9)       ICAtegory Amount:       \$*0.999.730       \$9,999.73       \$17,5       \$*9,999.73       \$17,5	-	-		10	1 000	406		
0030 402-3130       RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN       45,385.000       .000         MATL & H LIME       104.000       4,518.770       \$469,952.08       \$469,5         0035 413-0750       TACK COAT       GL       37,184.000       90.000       \$19.99       \$         0040 432-5010       MILL ASPH CONC PVMT, VARIABLE DEPTH       SY       9,702.000       .000       \$19.99       \$         0040 432-5010       MILL ASPH CONC PVMT, VARIABLE DEPTH       SY       9,702.000       .000       \$4.000       \$33.333       \$933.33       \$\$         Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING       107.500       16,863.700       \$1,812,         Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING       107.500       16,863.700       \$0.00       \$1,812,         Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING       22,795.000       16,863.700       \$0.00       \$1,812,         Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING       2000       27,526.340       \$0.00       \$1,812,         Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING       \$0.00       27,526.340       \$0.00       \$1,812,         Category Amount:       \$0.00       \$1,812,       \$1,000       \$9,999.730	0005 150-1	000	TRAFFIC CONTROL -	LS				
M006237           0030 402-3130         RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME         45,385.000 104.000         .000 4.518.770 4.518.770         \$469,952.08         \$469,9           0035 413-0750         TACK COAT         GL         37,184.000         90.000 0.010         1,999.000 2.089.000         \$19.99         \$           0040 432-5010         MILL ASPH CONC PVMT, VARIABLE DEPTH         SY         9,702.000         .000 4.000         233.333 233.333         \$933.33         \$\$           Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING 0165 402-1812         RECYCLED ASPH CONC LEVELING, INCL BITUM TN 107.500         16,863.700 107.500         \$1,812,62, 0.000           Category Amount:         \$0.00         \$1,812,62, 0.000         \$1,812,62,6					1550420.000		\$20 101 08	\$791,256.30
MATL & H LIME         104.000         4.518.770 4.518.770         \$469,952.08         \$469,9           0035 413-0750         TACK COAT         GL         37,184.000         90.000 0.010         1,999.000 2,089.000         \$19.99         \$           0040 432-5010         MILL ASPH CONC PVMT, VARIABLE DEPTH         SY         9,702.000         .000 4.000         233.333 233.333         \$933.33         \$\$           Category Number:         2000         ALT 1 - RECYCLED ASPH CONC LEVELING 0165 402-1812         Category Amount:         \$500,097.38         \$1,262, 107.500         16,863.700 107.500         \$6,00         \$1,812, 50.00         \$1,812, 100,00         \$1,812, 100,00         \$1,812, 100,00         \$1,812, 10,000         \$1,812, 10,00         \$1,812, 17,526,610         \$9,999.73         \$1,7,5           (IN#9)         Category Amount:         \$9,999.73         \$17,5         \$40,999.73         \$17,5			M006237			.010	ψ20,101.00	φ/01,200.00
4,518.770 \$469,952.08 \$469,5 0035 413-0750 TACK COAT GL 37,184.000 90.000 0.010 1,999.000 2,089.000 \$19.99 \$ 0040 432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH SY 9,702.000 .000 4.000 233.333 \$933.33 \$ 233.333 \$933.33 \$ Category Amount: \$500,097.38 \$1,262, Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING 0165 402-1812 RECYCLED ASPH CONC LEVELING, INCL BITUM TN 22,795.000 16,863.700 107.500 .000 16,863.700 \$.00 \$1,812,6 Category Amount: \$0.00 \$1,812,6 Category Amount: \$0.00 \$1,812,6 Category Amount: \$0.00 \$1,812,6 (IN#9) Category Amount: \$-9,999.73 \$17,5 (IN#9)	0030 402-3	130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE,	( TN	45,385.000	.000		
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0040 432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH SY 9,702.000 .000 4.000 233.333 233.333 \$933.33 \$50 233.333						4,518.770	\$469,952.08	\$469,952.08
0040 432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH SY 9,702.000 .000 4.000 233.333 233.333 \$933.33 \$60 Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING 0165 402-1812 RECYCLED ASPH CONC LEVELING, INCL BITUM TN 22,795.000 16,863.700 107.500 16,863.700 \$.00 \$1,812,8 Category Number: 0100 ROADWAY 9000 109-0300 PRICE ADJUSTMENT - ASPHALT CEMENT *\$* .000 27,526.340 1.000 -9,999.730 1.000 \$9.9,999.730 \$17,6 (IN#9)	0025 442 0	750	TACK COAT	CI	27 194 000	00.000		
2,089.000 \$19.99 \$ 0040 432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH SY 9,702.000 0.000 4.000 233.333 \$933.33 \$933.33 \$55 Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING 0165 402-1812 RECYCLED ASPH CONC LEVELING, INCL BITUM TN 22,795.000 16,863.700 107.500 100,000 16,863.700 \$.000 \$1,812,6 Category Number: 0100 ROADWAY 9000 109-0300 PRICE ADJUSTMENT - ASPHALT CEMENT *\$* 0.000 27,526.340 1.000 -9,999.730 17,526.610 \$-9,999.73 \$17,5 (IN#9) Category Amount: \$-9,999.73 \$17,5	0035 413-0	750	TACK COAT	GL				
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4.000       233.333       \$933.33       \$\$         Category Amount:       \$500,097.38       \$1,262,         Category Amount:       \$500,097.38       \$1,262,         Category Amount:       \$500,097.38       \$1,262,         0165 402-1812       RECYCLED ASPH CONC LEVELING, INCL BITUM TN       22,795.000       16,863.700       \$.00       \$1,812,62,         Category Amount:       \$0.00       \$1,863.700       \$.00       \$1,812,62,000       16,863.700       \$.00       \$1,812,62,000       \$1,812,62,000       \$1,863.700       \$0,000       \$1,812,62,000       \$1,812,62,000       \$1,812,62,000       \$1,863.700       \$0,000       \$1,812,62,000       \$						2,000.000	φ10.00	ψ20.00
233.333       \$933.33       \$8         Category Number:       2000       ALT 1 - RECYCLED ASPH CONC LEVELING       \$1,262,         0165 402-1812       RECYCLED ASPH CONC LEVELING, INCL BITUM TN       22,795.000       16,863.700       \$00         107.500       .000       16,863.700       \$0.00       \$1,812,62,         Category Number:       0100       RECYCLED ASPH CONC LEVELING, INCL BITUM TN       22,795.000       16,863.700       \$.00       \$1,812,62,000         Category Number:       0100       RECYCLED ASPH CONC LEVELING, INCL BITUM TN       22,795.000       16,863.700       \$.00       \$1,812,62,000         Category Number:       0100       RECYCLED ASPH CONC LEVELING, INCL BITUM TN       22,795.000       16,863.700       \$.00       \$1,812,62,000         (IN#9)	0040 432-5	010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	9,702.000	.000		
Category Number:         2000         ALT 1 - RECYCLED ASPH CONC LEVELING         \$500,097.38         \$1,262,           0165 402-1812         RECYCLED ASPH CONC LEVELING, INCL BITUM TN         22,795.000         16,863.700         107.500         .000           107.500         .000         16,863.700         \$0.00         \$1,812,62,795.000         16,863.700         \$1,812,62,795.000         16,863.700         \$1,812,62,795.000         16,863.700         \$1,812,62,795.000         16,863.700         \$1,812,62,795.000         16,863.700         \$1,812,62,795.000         16,863.700         \$1,812,62,795.000         \$1,812,62,795.000         \$1,863.700         \$1,812,62,795.000         \$1,9					4.000	233.333		
Category Number:       2000       ALT 1 - RECYCLED ASPH CONC LEVELING         0165 402-1812       RECYCLED ASPH CONC LEVELING, INCL BITUM TN       22,795.000       16,863.700         107.500       .000         16,863.700       \$.00       \$1,812,6         Category Amount:       \$0.00         9000 109-0300       PRICE ADJUSTMENT - ASPHALT CEMENT       *\$*       .000       27,526.340         1.000       -9,999.730       17,526.610       \$-9,999.73       \$17,5         (IN#9)       Category Amount:       \$-9,999.73       \$17,5						233.333	\$933.33	\$933.33
0165 402-1812 RECYCLED ASPH CONC LEVELING, INCL BITUM TN 22,795.000 16,863.700 107.500 .000 16,863.700 \$.00 \$1,812, Category Number: 0100 ROADWAY 9000 109-0300 PRICE ADJUSTMENT - ASPHALT CEMENT *\$* .000 27,526.340 1.000 -9,999.730 17,526.610 \$-9,999.73 \$17,5 (IN#9) Category Amount: \$-9,999.73 \$17,5					Cat	egory Amount:	\$500,097.38	\$1,262,162.60
107.500 .000 16,863.700 \$.00 \$1,812,8 Category Number: 0100 ROADWAY 9000 109-0300 PRICE ADJUSTMENT - ASPHALT CEMENT *\$* .000 27,526.340 1.000 -9,999.730 17,526.610 \$-9,999.73 \$17,5 (IN#9) Category Amount: \$-9,999.73 \$17,5 Category Amount: \$-9,999.73 \$17	Categor	y Numbe	r: 2000 ALT 1 - RECYCLED ASPH CONC LEVEL	ING				
16,863.700       \$.00       \$1,812,8         Category Amount:       \$0.00       \$1,812,8         Category Number:       0100       ROADWAY       \$0.00       \$1,812,1         9000       109-0300       PRICE ADJUSTMENT - ASPHALT CEMENT       *\$*       .000       27,526.340       \$1,000       -9,999.730         100       -9,999.730       17,526.610       \$-9,999.73       \$17,52         (IN#9)       Category Amount:       \$-9,999.73       \$17,52	0165 402-1	812	RECYCLED ASPH CONC LEVELING, INCL BITUM	ЛTN	22,795.000	16,863.700		
Category Number:         0100         ROADWAY           9000 109-0300         PRICE ADJUSTMENT - ASPHALT CEMENT         *\$*         .000         27,526.340           1.000         -9,999.730         17,526.610         \$-9,999.73         \$17,526.610           (IN#9)         Category Amount:         \$-9,999.73         \$17,526.610					107.500	.000		
Category Number:         0100         ROADWAY           9000 109-0300         PRICE ADJUSTMENT - ASPHALT CEMENT         *\$*         .000         27,526.340           1.000         -9,999.730         17,526.610         \$-9,999.73         \$17,5           (IN#9)         Category Amount:         \$-9,999.73         \$17,5						16,863.700	\$.00	\$1,812,847.75
9000 109-0300 PRICE ADJUSTMENT - ASPHALT CEMENT *\$* .000 27,526.340 1.000 -9,999.730 17,526.610 \$-9,999.73 \$17,5 (IN#9) Category Amount: \$-9,999.73 \$17,5					Category Amount:		\$0.00	\$1,812,847.75
9000 109-0300 PRICE ADJUSTMENT - ASPHALT CEMENT *\$* .000 27,526.340 1.000 -9,999.730 17,526.610 \$-9,999.73 \$17,5 (IN#9) Category Amount: \$-9,999.73 \$17,5	Categor	v Numbe	r: 0100 ROADWAY					
1.000       -9,999.730         17,526.610       \$-9,999.73         \$17,526.610       \$-9,999.73         Category Amount:       \$-9,999.73         \$17,526.610       \$-9,999.73				*\$*	000	27 526 340		
(IN#9) Category Amount: \$-9,999.73 \$17,5 (IN#9)	0000 100-0			Ψ				
(IN#9) Category Amount: \$-9,999.73 \$17,					1.000		\$-9,999.73	\$17,526.61
			(IN#9)			, <del>-</del>	, .,	· · · · · ·
					Category Amount:		\$-9,999.73	\$17,526.61
<b>Project Total Amount.</b> \$490,097.05 \$5,045,					Project	Total Amount:	\$490,097.65	\$3,643,973.46