

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0034

Pay Period: 06/01/2021

to 06/30/2021

**Contract Location:**  
 (CR 325) AND EXTENDING TO SR 211 AND BEGINNING AT SF  
 EXTENDING TO MATTHEWS SCHOOL RD (CR 325).

**Time Allowed:** 930 Days  
**Elapsed Calender Days:** 959 Days  
**Percent Time:** 103.12

**District:** 1                      **Area:** 02

**Contractor:**  
 E. R. SNELL CONTRACTOR, INC.  
 P. O. BOX 306

**Date Let:** 08/17/2018  
**Date Awarded:** 08/17/2018  
**Date Contract Executed:** 10/30/2018  
**Date Notice to Proceed:** 11/15/2018  
**Date Work Began:** 11/26/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/12/2021

SNELLVILLE                      GA 30078-0306

**Phone:** (770)985-0600

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

**Current Contract Amount**              \$59,361,988.76              **Counties:**  
**Original Contract Amount**              \$58,868,046.03              Barrow  
**Funds Available**                              \$6,923,859.86  
**Percent Complete**                              88.34%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006327	\$41,244,201.17	\$40,905,284.95	\$4,735,718.30	88.52%	\$1,262,860.52
0010554	\$18,117,787.59	\$17,962,761.08	\$2,188,141.55	87.92%	\$318,920.67

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0034

Pay Period: 06/01/2021

to 06/30/2021

Project Number: 0006327 WEST WINDER BYPASS - WIDENING &amp; RECONSTI

Federal State Project Number: 0006327

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$36,508,482.87	\$35,172,661.83	\$1,335,821.04
<b>Total Earnings</b>	<b>\$36,508,482.87</b>	<b>\$35,172,661.83</b>	<b>\$1,335,821.04</b>
Stockpiled Materials	\$0.00	\$72,960.52	(\$72,960.52)
<b>Gross Earnings</b>	<b>\$36,508,482.87</b>	<b>\$35,245,622.35</b>	<b>\$1,262,860.52</b>
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	\$106,488.00	\$0.00	\$106,488.00
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	(\$106,488.00)	\$0.00	(\$106,488.00)
<b>Total:</b>	<b>\$36,508,482.87</b>	<b>\$35,245,622.35</b>	

<b>Total Payable:</b>	<b>\$1,262,860.52</b>
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## Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0034

Pay Period: 06/01/2021

to 06/30/2021

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 Project Number: 0010554 WEST WINDER BYPASS - RDWY RECON

Federal State Project Number: 0010554

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$15,929,646.03	\$15,610,725.36	\$318,920.67
<b>Total Earnings</b>	<b>\$15,929,646.03</b>	<b>\$15,610,725.36</b>	<b>\$318,920.67</b>
Stockpiled Materials	\$0.01	\$0.01	\$0.00
<b>Gross Earnings</b>	<b>\$15,929,646.04</b>	<b>\$15,610,725.37</b>	<b>\$318,920.67</b>
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
<b>Total:</b>	<b>\$15,929,646.04</b>	<b>\$15,610,725.37</b>	

Total Payable: **\$318,920.67**

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0034

Pay Period: 06/01/2021

to 06/30/2021

Project Number 0006327

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
<b>Category Number:</b> 0010 ROADWAY							
0025	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 712.000	1.750 .250 2.000	\$178.00	\$1,424.00
0070	318-3000	AGGR SURF CRS	TN	4,580.000 28.500	2,836.060 39.350 2,875.410	\$1,121.48	\$81,949.19
0075	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,493.000 132.000	280.410 73.320 353.730	\$9,678.24	\$46,692.36
0080	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		3,474.000 91.250	1,380.560 940.020 2,320.580	\$85,776.83	\$211,752.93
0090	413-0750	TACK COAT	GL	12,461.000 3.100	5,454.000 990.000 6,444.000	\$3,069.00	\$19,976.40
0110	441-0006	CONC SLOPE PAV, 6 IN	SY	12,291.000 33.250	6,804.364 3,092.155 9,896.519	\$102,814.15	\$329,059.26
0130	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,687.000 34.750	1,174.982 874.394 2,049.376	\$30,385.19	\$71,215.82
0140	441-3999	CONCRETE V GUTTER	LF	5,182.000 22.750	3,196.600 587.000 3,783.600	\$13,354.25	\$86,076.90
0335	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		21.000 2810.000	7.000 4.000 11.000	\$11,240.00	\$30,910.00

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<b>Category Number: 0010 ROADWAY</b>							
0340	643-8010	GATE, CHAIN LINK ZC COAT -  16 FT WIDE	EA	11.000 978.000	1.000 7.000 8.000	\$6,846.00	\$7,824.00
0370	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1970.000	5.500 1.000 6.500	\$1,970.00	\$12,805.00
<b>Category Amount:</b>						\$266,433.14	\$899,685.86
<b>Category Number: 0020 GRADING AND DRAINAGE</b>							
0400	207-0203	FOUND BKFILL MATL, TP II	CY	1,812.000 62.250	653.179 54.941 708.120	\$3,420.08	\$44,080.47
0410	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,545.000 45.500	707.386 247.361 954.747	\$11,254.93	\$43,440.99
0445	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	57.000 240.000	80.878 3.898 84.776	\$935.52	\$20,346.24
0455	511-1000	BAR REINF STEEL	LB	355,966.000 0.940	306,027.198 14,270.120 320,297.318	\$13,413.91	\$301,079.48
0570	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	7,887.000 26.500	816.700 4,412.400 5,229.100	\$116,928.60	\$138,571.15
0605	668-1100	CATCH BASIN, GP 1	EA	57.000 3090.000	42.500 7.500 50.000	\$23,175.00	\$154,500.00

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<b>Category Number: 0020 GRADING AND DRAINAGE</b>							
0610	668-2100	DROP INLET, GP 1	EA	64.000 2680.000	51.250 4.000 55.250	\$10,720.00	\$148,070.00
<b>Category Amount:</b>						\$179,848.04	\$850,088.33
<b>Category Number: 0030 TRAFFIC CONTROL</b>							
0670	700-6910	PERMANENT GRASSING	AC	66.000 848.000	34.013 3.866 37.879	\$3,278.37	\$32,121.39
<b>Category Amount:</b>						\$3,278.37	\$32,121.39
<b>Category Number: 0040 MISCELLANEOUS</b>							
0690	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	825.000 11.750	576.000 220.000 796.000	\$2,585.00	\$9,353.00
<b>Category Amount:</b>						\$2,585.00	\$9,353.00
<b>Category Number: 0050 SIGNING, STRIPIPNG AND SIGNALS</b>							
0745	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2 (327)	LS	1.000 76500.000	.600 .200 .800	\$15,300.00	\$61,200.00
0830	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( GLF ) , TP PB		26,346.000 4.250	.000 324.000 324.000	\$1,377.00	\$1,377.00
0840	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF OW), TP PB		23,206.000 6.350	.000 316.000 316.000	\$2,006.60	\$2,006.60
<b>Category Amount:</b>						\$18,683.60	\$64,583.60

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<b>Category Number: 0060 GUARDRAIL</b>							
0860	641-1100	GUARDRAIL, TP T	LF	319.000 89.500	89.842 103.250 193.092	\$9,240.88	\$17,281.73
0865	641-1200	GUARDRAIL, TP W	LF	12,319.000 21.250	3,489.916 2,244.425 5,734.341	\$47,694.03	\$121,854.75
0870	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	29.000 1570.000	8.000 6.000 14.000	\$9,420.00	\$21,980.00
<b>Category Amount:</b>						\$66,354.91	\$161,116.48
<b>Category Number: 0070 BASE AND PAVING</b>							
0875	310-1101	GR AGGR BASE CRS, INCL MATL	TN	86,425.000 28.000	94,809.750 2,337.310 97,147.060	\$65,444.68	\$2,720,117.68
0880	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		12,582.000 74.250	9,197.799 93.220 9,291.019	\$6,921.59	\$689,858.16
0885	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,257.000 78.500	6,102.863 226.660 6,329.523	\$17,792.81	\$496,867.56
<b>Category Amount:</b>						\$90,159.08	\$3,906,843.40
<b>Category Number: 0080 CONCRETE WORK</b>							
0910	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	21,152.000 16.500	24,274.200 5,153.000 29,427.200	\$85,024.50	\$485,548.80
<b>Category Amount:</b>						\$85,024.50	\$485,548.80

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<b>Category Number: 0090 LANDSCAPING AND EROSION CONTROL</b>							
0925	163-0240	MULCH	TN	1,550.000 138.000	1,256.021 23.076 1,279.097	\$3,184.49	\$176,515.39
0930	163-0300	CONSTRUCTION EXIT	EA	9.000 1530.000	9.500 .500 10.000	\$765.00	\$15,300.00
0935	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		885.000 14.000	1,390.000 115.000 1,505.000	\$1,610.00	\$21,070.00
0945	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		108.000 372.000	61.750 4.750 66.500	\$1,767.00	\$24,738.00
0955	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		79,909.000 0.090	12,255.000 429.000 12,684.000	\$38.61	\$1,141.56
0980	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,909.000 3.450	62,045.487 729.250 62,774.737	\$2,515.91	\$216,572.84
0990	700-7000	AGRICULTURAL LIME	TN	146.000 186.000	3.340 .480 3.820	\$89.28	\$710.52
0995	700-8000	FERTILIZER MIXED GRADE	TN	31.000 663.000	7.881 1.200 9.081	\$795.60	\$6,020.70

**Category Amount:** \$10,765.89 \$462,069.01



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<b>Category Number: 0010 ROADWAY</b>							
1015	500-3101	CLASS A CONCRETE	CY	976.000 750.000	843.937 122.914 966.851	\$92,185.50	\$725,138.25
<b>Category Amount:</b>						\$92,185.50	\$725,138.25
<b>Category Number: 0110 MSE WALLS</b>							
1080	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -  4	SF	2,047.000 46.500	.000 632.910 632.910	\$29,430.32	\$29,430.32
1085	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO -  4	SF	8,456.000 46.500	7,916.740 1,668.260 9,585.000	\$77,574.09	\$445,702.50
1090	627-1160	TRAFFIC BARRIER H, WALL NO -  4	LF	941.000 310.000	.000 211.200 211.200	\$65,472.00	\$65,472.00
1115	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO -  6	SF	1,256.000 48.750	223.870 386.600 610.470	\$18,846.75	\$29,760.41
1125	627-1160	TRAFFIC BARRIER H, WALL NO -  6	LF	612.000 310.000	243.000 66.000 309.000	\$20,460.00	\$95,790.00
<b>Category Amount:</b>						\$211,783.16	\$666,155.23
<b>Category Number: 0010 ROADWAY</b>							
1420	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 9280.000	26.000 1.000 27.000	\$9,280.00	\$250,560.00
1430	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,280.000 85.500	1,742.430 144.650 1,887.080	\$12,367.58	\$161,345.34

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<b>Category Number:</b> 0010 ROADWAY							
1440	430-0190	PLAIN PC CONC PVMT, CL 1 CONC, 9 INCH THK	SY	95,321.000 54.000	83,969.530 5,338.507 89,308.037	\$288,279.38	\$4,822,634.00
1600	716-2000	EROSION CONTROL MATS, SLOPES	SY	74,942.000 0.820	82,845.065 970.167 83,815.232	\$795.54	\$68,728.49
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	-98,827.860 -2,002.650 -100,830.510	\$-2,002.65	(\$100,830.51)
<b>Category Amount:</b>						\$308,719.85	\$5,202,437.32
<b>Project Total Amount:</b>						\$1,335,821.04	\$36,508,482.87

Estimate Summary By Project

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Pay Period: 06/01/2021  
to 06/30/2021

Project Number 0010554

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
<b>Category Number:</b> 0010 ROADWAY							
1425	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 456900.000	.971 .019 .990	\$8,681.10	\$452,331.00
1445	208-0500	ROCK EMBANKMENT	TN	69,585.000 31.000	41,984.910 144.970 42,129.880	\$4,494.07	\$1,306,026.28
1455	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		945.000 132.000	394.110 220.800 614.910	\$29,145.60	\$81,168.12
1460	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		339.000 78.250	191.290 184.720 376.010	\$14,454.34	\$29,422.78
1465	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME		1,617.000 91.250	1,608.359 233.860 1,842.219	\$21,339.73	\$168,102.48
1470	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,999.000 74.250	3,252.070 216.300 3,468.370	\$16,060.28	\$257,526.47
1471	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME  RECYL ASPH 25MM SUPERPVAE (TEMPORARY)		.000 73.500	500.930 .000 500.930	\$ .00	\$36,818.36
1475	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,009.000 85.500	478.670 251.690 730.360	\$21,519.50	\$62,445.78
1480	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,351.000 78.500	2,287.885 73.500 2,361.385	\$5,769.75	\$185,368.72

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<b>Category Number:</b> 0010 ROADWAY							
1481	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 77.750	493.250 .000		\$38,350.19
		RECYL ASPH 19 MM SUPERPAVE (TEMPORARY)			493.250	\$0.00	
1540	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	3,283.000 18.500	4,195.500 100.000	\$1,850.00	\$79,466.75
1545	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	15,274.000 16.500	3,218.000 1,664.000	\$27,456.00	\$80,553.00
1565	641-1200	GUARDRAIL, TP W	LF	1,615.000 21.250	634.000 907.510	\$19,284.59	\$32,757.09
1570	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 1570.000	3.000 1.000	\$1,570.00	\$6,280.00
1575	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	5.000 2810.000	1.000 4.000	\$11,240.00	\$14,050.00
1585	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	1,893.000 26.500	1,150.000 720.000	\$19,080.00	\$49,555.00
1595	643-8010	GATE, CHAIN LINK ZC COAT -  14 FT	EA	2.000 870.000	1.000 1.000 2.000	\$870.00	\$1,740.00

**Category Amount:** \$202,814.96 \$2,881,962.02

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<b>Category Number: 0020 DRAINAGE</b>							
1795	668-1100	CATCH BASIN, GP 1	EA	20.000 3090.000	17.000 1.000 18.000	\$3,090.00	\$55,620.00
1805	668-2100	DROP INLET, GP 1	EA	11.000 2680.000	8.000 .500 8.500	\$1,340.00	\$22,780.00
1815	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000 1970.000	6.250 .250 6.500	\$492.50	\$12,805.00
1820	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 2960.000	.000 1.500 1.500	\$4,440.00	\$4,440.00
1855	600-0001	FLOWABLE FILL	CY	258.000 331.000	127.000 6.278 133.278	\$2,078.02	\$44,115.02
<b>Category Amount:</b>						\$11,440.52	\$139,760.02
<b>Category Number: 0040 SIGNING AND MARKING</b>							
1940	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( GLF ), TP PB		18,000.000 4.250	.000 8,263.000 8,263.000	\$35,117.75	\$35,117.75
1970	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF OW ), TP PB		16,200.000 6.350	.000 9,333.000 9,333.000	\$59,264.55	\$59,264.55
<b>Category Amount:</b>						\$94,382.30	\$94,382.30

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<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
1985	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 80900.000	.800 .100 .900	\$8,090.00	\$72,810.00
		1 (554)					
<b>Category Amount:</b>						\$8,090.00	\$72,810.00
<b>Category Number: 0070 EROSION CONTROL</b>							
2090	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,000.000 14.000	810.000 5.000 815.000	\$70.00	\$11,410.00
2100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,090.000 21.000	2,198.625 53.000 2,251.625	\$1,113.00	\$47,284.13
2130	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		34.000 372.000	25.500 .500 26.000	\$186.00	\$9,672.00
2145	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		7,186.000 0.090	3,256.000 62.000 3,318.000	\$5.58	\$298.62
2150	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,500.000 0.090	1,951.000 80.000 2,031.000	\$7.20	\$182.79
2225	171-0010	TEMPORARY SILT FENCE, TYPE A LF		17,995.000 2.800	11,316.750 1,754.250 13,071.000	\$4,911.90	\$36,598.80
2230	171-0030	TEMPORARY SILT FENCE, TYPE C LF		7,186.000 3.450	6,711.750 42.000 6,753.750	\$144.90	\$23,300.44

Estimate Summary By Project

Contract ID: B3CBA1801290-1

Estimate Number: 0034

Pay Period: 06/01/2021  
to 06/30/2021

Project Number 0010554

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
<b>Category Number: 0070 EROSION CONTROL</b>							
2240	700-6910	PERMANENT GRASSING	AC	34.000 848.000	11.186 .563 11.749	\$477.42	\$9,963.15
<b>Category Amount:</b>						\$6,916.00	\$138,709.93
<b>Category Number: 0010 ROADWAY</b>							
2490	441-0301	CONC SPILLWAY, TP 1	EA	1.000 1700.000	.000 1.000 1.000	\$1,700.00	\$1,700.00
9005	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	-35,936.220 -6,423.110 -42,359.330	\$-6,423.11	(\$42,359.33)
<b>Category Amount:</b>						\$-4,723.11	\$-40,659.33
<b>Project Total Amount:</b>						\$318,920.67	\$15,929,646.03