

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0029

Pay Period: 08/01/2023

to 08/31/2023

Contract Location:

3.558MI.WIDE&RECONSTRUCT@SR 9@ACADEMY ST TO W

Time Allowed: 1181 **Days**
Elapsed Calender Days: 879 **Days**
Percent Time: 74.43

District: 7

Area: 02

Contractor:

CMES, INC.
3900 Steve Reynolds Blvd

Date Let: 11/20/2020
Date Awarded: 11/20/2020
Date Contract Executed: 03/25/2021
Date Notice to Proceed: 04/05/2021
Date Work Began: 04/15/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/28/2024

NORCROSS GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$36,030,536.72

Original Contract Amount \$33,697,447.45

Funds Available \$17,661,080.54

Percent Complete 49.59%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
721780-	\$22,347,734.65	\$21,464,654.55	\$12,474,805.12	44.18%	\$365,167.82
721790-	\$13,682,802.07	\$12,232,792.90	\$5,186,275.43	62.10%	\$1,068,034.10

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0029

Pay Period: 08/01/2023

to 08/31/2023

Project Number: 721780- US 19/SR 9 - MAJOR WIDENING

Federal State Project Number: 721780-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,558,693.55	\$9,164,859.90	\$393,833.65
Total Earnings	\$9,558,693.55	\$9,164,859.90	\$393,833.65
Stockpiled Materials	\$314,235.98	\$342,901.81	(\$28,665.83)
Gross Earnings	\$9,872,929.53	\$9,507,761.71	\$365,167.82
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:	\$9,872,929.53	\$9,507,761.71	

Total Payable:	\$365,167.82
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Contract ID: B3CBA2002319-1

Estimate Number: 0029

Pay Period: 08/01/2023

to 08/31/2023

 Project Number: 721790- US 19/SR 9 - MAJOR WIDENING

Federal State Project Number: 721790-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,307,331.91	\$7,232,347.32	\$1,074,984.59
Total Earnings	\$8,307,331.91	\$7,232,347.32	\$1,074,984.59
Stockpiled Materials	\$189,194.73	\$196,145.22	(\$6,950.49)
Gross Earnings	\$8,496,526.64	\$7,428,492.54	\$1,068,034.10
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:	\$8,496,526.64	\$7,428,492.54	

Total Payable: \$1,068,034.10

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Pay Period: 08/01/2023

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Project Number 721780-

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: 0100 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 2646474.000	.562 .019 .581	\$50,283.01	\$1,537,601.39
		721780-					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 711256.000	.667 .008 .675	\$5,690.05	\$480,097.80
		721780-					
0016	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	.000 198.850	309.000 .000 309.000	\$0.00	\$61,444.65
		CHANGE ORDER TO ADD CONCRETE SIDE BARRIER					
0053	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,808.000 45.000	4,791.030 104.850 4,895.880	\$4,718.25	\$220,314.60
0069	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	393.000 230.000	25.710 .000 25.710	\$0.00	\$5,913.30

Category Amount: \$60,691.31 \$2,305,371.74

Category Number: 1000 LIGHTNG

0098	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		218.000 550.000	20.000 .000 20.000	\$0.00	\$11,000.00
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Category Amount: \$0.00 \$11,000.00

Category Number: 0100 ROADWAY

0099	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	250.000 450.000	733.200 .000 733.200	\$0.00	\$329,940.00
0109	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		1,644.000 315.000	914.000 .000 914.000	\$0.00	\$287,910.00

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Category Number: 0100 ROADWAY							
0114	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		823.000 430.000	312.000 .000 312.000	\$0.00	\$134,160.00
0124	318-3000	AGGR SURF CRS	TN	2,000.000 22.000	1,194.445 140.630 1,335.075	\$3,093.86	\$29,371.65
0144	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,614.000 14.000	955.250 .000 955.250	\$0.00	\$13,373.50
0154	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,791.000 16.000	1,938.000 712.410 2,650.410	\$11,398.56	\$42,406.56
Category Amount:						\$14,492.42	\$837,161.71
Category Number: 0200 DRAINAGE							
0179	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	9,763.000 69.000	7,533.000 250.000 7,783.000	\$17,250.00	\$537,027.00
Category Amount:						\$17,250.00	\$537,027.00
Category Number: 0100 ROADWAY							
0241	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	.000 5170.000	5.000 .000 5.000	\$0.00	\$25,850.00
		CHANGE ORDER TO RECONSTRUCT WALL #39					
Category Amount:						\$0.00	\$25,850.00
Category Number: 0400 EROSION CONTROL							
0589	163-0240	MULCH	TN	54.000 400.000	118.368 1.944 120.312	\$777.60	\$48,124.80

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Category Number: 0400 EROSION CONTROL							
0619	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		11,890.000 0.500	22,384.000 205.000 22,589.000	\$102.50	\$11,294.50
Category Amount:						\$880.10	\$59,419.30
Category Number: 0700 SIGNALS							
0633	639-3004	STEEL STRAIN POLE, TP IV TP IV (W/ 60 FT MAST ARM)	EA	2.000 18300.000	1.000 1.000 2.000	\$18,300.00	\$36,600.00
Category Amount:						\$18,300.00	\$36,600.00
Category Number: 0400 EROSION CONTROL							
0643	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		240.000 200.000	101.250 3.750 105.000	\$750.00	\$21,000.00
0673	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 350.000	28.000 1.000 29.000	\$350.00	\$10,150.00
Category Amount:						\$1,100.00	\$31,150.00
Category Number: 0100 ROADWAY							
0683	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		218.000 550.000	584.000 .000 584.000	\$0.00	\$321,200.00
Category Amount:						\$0.00	\$321,200.00
Category Number: 0200 DRAINAGE							
0838	668-1100	CATCH BASIN, GP 1	EA	65.000 3400.000	44.000 2.000 46.000	\$6,800.00	\$156,400.00

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Category Number: 0200 DRAINAGE							
0848	668-2100	DROP INLET, GP 1	EA	83.000 3700.000	47.000 2.000 49.000	\$7,400.00	\$181,300.00
0858	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000 2200.000	19.000 .000 19.000	\$0.00	\$41,800.00
0868	668-5000	JUNCTION BOX	EA	4.000 3300.000	1.000 1.000 2.000	\$3,300.00	\$6,600.00
Category Amount:						\$17,500.00	\$386,100.00
Category Number: 1000 LIGHTING							
1021	681-1120	LIGHTING STD, ALUM, 12 FT MH, POST TOP	EA	.000 4249.550	8.000 4.000 12.000	\$16,998.20	\$50,994.60
		Price Adjustment					
1026	681-4350	LIGHTING STD, 35 FT MH, 8 FT ARM	EA	.000 4916.980	13.000 3.000 16.000	\$14,750.94	\$78,671.68
		Price Adjustment					
1041	681-6375	LUMINAIRE, TP 4, LED	EA	.000 684.150	7.000 8.000 15.000	\$5,473.20	\$10,262.25
		Price Adjustment					
1046	681-6505	LUMINAIRE, TP 5, LED	EA	.000 1430.240	8.000 4.000 12.000	\$5,720.96	\$17,162.88
		Price Adjustment					
1096	682-9000	MAIN SERVICE PICK UP POINT	LS	.000 10548.860	.000 1.000 1.000	\$10,548.86	\$10,548.86
		Price Adjustment					

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Category Number: 1000 LIGHTNG							
1101	682-9000	MAIN SERVICE PICK UP POINT	LS	.000	.000		
				10548.860	1.000		
		Price Adjustment			1.000	\$10,548.86	\$10,548.86
Category Amount:						\$64,041.02	\$178,189.13
Category Number: 0100 ROADWAY							
1143	210-0100	GRADING COMPLETE -	LS	1.000	.562		
				2962963.000	.019		
		721790-			.581	\$56,296.30	\$1,721,481.50
1218	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		18.000	.000		
				560.000	1.000		
					1.000	\$560.00	\$560.00
1288	610-7015	REMOVE VAULT	EA	6.000	1.000		
				2000.000	1.000		
					2.000	\$2,000.00	\$4,000.00
1293	610-2370	REMOVE WATER MAIN, 8 IN	LF	100.000	542.000		
				20.000	370.000		
					912.000	\$7,400.00	\$18,240.00
1343	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	2.000		
				5100.000	.000		
					2.000	\$0.00	\$10,200.00
1373	670-0815	WATER METER, 6 IN	EA	10.000	1.000		
				12000.000	1.000		
					2.000	\$12,000.00	\$24,000.00
1378	670-1060	WATER MAIN, 6 IN	LF	250.000	285.370		
				89.000	142.500		
					427.870	\$12,682.50	\$38,080.43

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
1383	670-1080	WATER MAIN, 8 IN	LF	3,238.000	4,560.000		
				95.000	129.000		
					4,689.000	\$12,255.00	\$445,455.00
1388	670-1100	WATER MAIN, 10 IN	LF	300.000	.000		
				100.000	20.000		
					20.000	\$2,000.00	\$2,000.00
1393	670-1120	WATER MAIN, 12 IN	LF	7,940.000	5,553.600		
				110.000	77.500		
					5,631.100	\$8,525.00	\$619,421.00
1398	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	2.000	14.000		
				2000.000	3.000		
					17.000	\$6,000.00	\$34,000.00
1448	670-2060	GATE VALVE, 6 IN	EA	4.000	17.000		
				1000.000	3.000		
					20.000	\$3,000.00	\$20,000.00
1453	670-2080	GATE VALVE, 8 IN	EA	10.000	18.000		
				1400.000	5.000		
					23.000	\$7,000.00	\$32,200.00
1463	670-2120	GATE VALVE, 12 IN	EA	20.000	21.000		
				2400.000	2.000		
					23.000	\$4,800.00	\$55,200.00
1468	670-2700	ABANDONMENT OF WATER VALVES	EA	49.000	13.000		
				240.000	5.000		
					18.000	\$1,200.00	\$4,320.00
1483	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I	EA	11.000	6.000		
				4400.000	5.000		
					11.000	\$22,000.00	\$48,400.00

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Category Number: 0100 ROADWAY							
1513	670-4000	FIRE HYDRANT	EA	38.000 5100.000	27.000 2.000 29.000	\$10,200.00	\$147,900.00
1518	670-4450	CONCRETE VAULT - SIZE VARIES	EA	22.000 7750.000	2.000 3.000 5.000	\$23,250.00	\$38,750.00
1543	670-9245	STEEL CASING, 12 IN , 0.310 IN THK	LF	332.000 170.000	155.000 40.000 195.000	\$6,800.00	\$33,150.00
1553	670-9900	REMOVE EXIST WATER METER, INCL BOX	EA	93.000 210.000	81.000 1.000 82.000	\$210.00	\$17,220.00
1558	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	26.000 680.000	19.000 1.000 20.000	\$680.00	\$13,600.00
1618	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	570.000 30.000	1,565.265 24.000 1,589.265	\$720.00	\$47,677.95
Category Amount:						\$199,578.80	\$3,375,855.88
Project Total Amount:						\$393,833.65	\$9,558,693.55

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to 08/31/2023

Project Number 721790-

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Category Number: 0100 ROADWAY							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 775210.000	.758 .035 .793	\$27,132.35	\$614,741.53
		721790-					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		537.000 107.000	5,948.730 2,455.502 8,404.232	\$262,738.71	\$899,252.82
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	59,459.000 4.000	4,421.400 11,609.762 16,031.162	\$46,439.05	\$64,124.65
0040	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		5,592.000 106.000	.000 172.524 172.524	\$18,287.54	\$18,287.54
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,695.000 95.000	2,658.201 4,103.055 6,761.256	\$389,790.23	\$642,319.32
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,662.000 93.000	1,385.133 1,247.367 2,632.500	\$116,005.13	\$244,822.50
0054	310-1101	GR AGGR BASE CRS, INCL MATL	TN	16,639.000 45.000	11,242.960 1,009.960 12,252.920	\$45,448.20	\$551,381.40
0070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	233.000 230.000	125.773 8.995 134.768	\$2,068.85	\$30,996.64
0074	413-0750	TACK COAT	GL	3,862.000 3.250	4,801.000 3,827.000 8,628.000	\$12,437.75	\$28,041.00

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Category Number: 0100 ROADWAY							
0090	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,228.000 57.000	776.040 .000 776.040	\$.00	\$44,234.28
0100	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	230.000 450.000	525.680 .000 525.680	\$.00	\$236,556.00
0110	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		2,524.000 315.000	2,017.830 .000 2,017.830	\$.00	\$635,616.45
0115	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		84.000 430.000	100.000 .000 100.000	\$.00	\$43,000.00
0125	318-3000	AGGR SURF CRS	TN	1,000.000 22.000	969.205 150.000 1,119.205	\$3,300.00	\$24,622.51
0130	441-0106	CONC SIDEWALK, 6 IN	SY	15,185.000 47.000	7,315.423 54.389 7,369.812	\$2,556.28	\$346,381.16
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	358.000 14.000	35.830 .000 35.830	\$.00	\$501.62
0150	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	20,187.000 16.000	10,827.420 301.670 11,129.090	\$4,826.72	\$178,065.44

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Category Number: 0100 ROADWAY							
0154	441-6219	CONC CURB & GUTTER, 8 IN X 24 IN, TP 7	LF	4,849.000 16.000	572.330 828.160 1,400.490	\$13,250.56	\$22,407.84
Category Amount:						\$944,281.37	\$4,625,352.70
Category Number: 0200 DRAINAGE							
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,885.000 69.000	5,388.000 72.000 5,460.000	\$4,968.00	\$376,740.00
Category Amount:						\$4,968.00	\$376,740.00
Category Number: 0100 ROADWAY							
0410	615-1100	DIRECTIONAL BORE PIPE -	LF	.000 11.000	2,035.000 504.000 2,539.000	\$5,544.00	\$27,929.00
0420	615-1100	DIRECTIONAL BORE PIPE 3-IN Added Quantity DIRECTIONAL BORE PIPE -	LF	.000 25.000	1,436.000 662.000 2,098.000	\$16,550.00	\$52,450.00
Category Amount:						\$22,094.00	\$80,379.00
Category Number: 0400 EROSION CONTROL							
0560	163-0240	MULCH	TN	36.000 400.000	126.008 1.575 127.583	\$630.00	\$51,033.20
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,375.000 0.500	22,764.000 220.000 22,984.000	\$110.00	\$11,492.00
0600	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		212.000 200.000	72.000 2.250 74.250	\$450.00	\$14,850.00

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Category Number: 0400 EROSION CONTROL							
0605	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	212.000 50.000	219.000 2.000 221.000	\$100.00	\$11,050.00
0615	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 350.000	28.000 1.000 29.000	\$350.00	\$10,150.00
Category Amount:						\$1,640.00	\$98,575.20
Category Number: 0700 SIGNALS							
0665	615-1100	DIRECTIONAL BORE PIPE - 5 IN	LF	4,449.000 15.000	95.000 92.000 187.000	\$1,380.00	\$2,805.00
0746	647-2160	PULL BOX, PB-6	EA	19.000 1200.000	11.000 2.000 13.000	\$2,400.00	\$15,600.00
0751	647-2170	PULL BOX, PB-7	EA	13.000 1400.000	7.000 1.000 8.000	\$1,400.00	\$11,200.00
Category Amount:						\$5,180.00	\$29,605.00
Category Number: 0200 DRAINAGE							
0831	668-1100	CATCH BASIN, GP 1	EA	78.000 3400.000	75.000 1.000 76.000	\$3,400.00	\$258,400.00
0841	668-2100	DROP INLET, GP 1	EA	40.000 3700.000	16.000 2.000 18.000	\$7,400.00	\$66,600.00

Estimate Summary By Project

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Project Number 721790-

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: 0200 DRAINAGE							
0851	668-4300	STORM SEWER MANHOLE, TP 1	EA	20.000 2200.000	13.000 .000 13.000	\$0.00	\$28,600.00
Category Amount:						\$10,800.00	\$353,600.00
Category Number: 1000 LIGHTING							
0891	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	13,945.000 2.000	2,082.000 1,440.000 3,522.000	\$2,880.00	\$7,044.00
Category Amount:						\$2,880.00	\$7,044.00
Category Number: 0700 SIGNALS							
0906	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	29,185.000 3.000	12,750.000 2,674.000 15,424.000	\$8,022.00	\$46,272.00
Category Amount:						\$8,022.00	\$46,272.00
Category Number: 1000 LIGHTING							
1027	681-4350	LIGHTING STD, 35 FT MH, 8 FT ARM	EA	.000 4916.980	43.000 3.000 46.000	\$14,750.94	\$226,181.08
		Price Adjustment					
1042	681-6375	LUMINAIRE, TP 4, LED	EA	.000 684.150	43.000 4.000 47.000	\$2,736.60	\$32,155.05
		Price Adjustment					
Category Amount:						\$17,487.54	\$258,336.13
Category Number: 0100 ROADWAY							
1161	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	18.000 560.000	6.000 1.000 7.000	\$560.00	\$3,920.00

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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: 0100 ROADWAY							
1206	682-1505	CABLE, TP RHH/RHW, AWG NO 8	LF	6,695.000 1.800	.000 1,621.000 1,621.000	\$2,917.80	\$2,917.80
1211	682-1509	CABLE, TP RHH/RHW, AWG NO 2	LF	16,258.000 2.600	.000 2,754.000 2,754.000	\$7,160.40	\$7,160.40
1396	670-2500	INSERTION VALVE - 12 IN	EA	3.000 25000.000	2.000 1.000 3.000	\$25,000.00	\$75,000.00
1421	670-2700	ABANDONMENT OF WATER VALVES	EA	6.000 240.000	23.000 4.000 27.000	\$960.00	\$6,480.00
1466	670-4000	FIRE HYDRANT	EA	19.000 5100.000	26.000 2.000 28.000	\$10,200.00	\$142,800.00
1470	004-0018	EXTRA WORK - CO#8 Fire hydrant adjustment	LF	.000 1561.680	6.000 1.000 7.000	\$1,561.68	\$10,931.76
1472	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE CO# 8 Concrete Thrust Collar, 8" Pipe	EA	.000 2375.000	14.000 3.000 17.000	\$7,125.00	\$40,375.00
1502	670-9245	STEEL CASING, 12 IN CO#8 Steel Casing 12"	LF	.000 18.670	120.000 40.000 160.000	\$746.80	\$2,987.20
1516	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	8.000 680.000	6.000 1.000 7.000	\$680.00	\$4,760.00

Rpt-ID: RCPEsprj

Georgia

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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: 0100 ROADWAY							
1566	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	430.000	1,652.160		
				30.000	24.000		
					1,676.160	\$720.00	\$50,284.80
Category Amount:						\$57,631.68	\$347,616.96
Project Total Amount:						\$1,074,984.59	\$8,307,331.91