Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 **to** 10/25/2025

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

Time Allowed: 1756 **Days**
Elapsed Calender Days: 1665 **Days**
Percent Time: 94.82

District: 7 **Area:** 02

Contractor:
CMES, INC.
3900 Steve Reynolds Blvd

NORCROSS GA 30093
Phone: (770)982-1905

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: 01/24/2026

Escrow Agent:
Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount $56,199,964.18
Original Contract Amount $33,697,447.45
Funds Available $15,972,940.73
Percent Complete 70.98%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
721780-	$33,593,179.93	$21,464,654.55	$8,898,602.63	73.51%	$434,659.82
721790-	$22,606,784.25	$12,232,792.90	$7,074,338.13	68.71%	$54,876.03

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 **to** 10/25/2025

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	$24,467,622.07	$24,032,962.25	$434,659.82
Total Earnings	**$24,467,622.07**	**$24,032,962.25**	**$434,659.82**
Stockpiled Materials	$226,955.23	$226,955.23	$0.00
Gross Earnings	**$24,694,577.30**	**$24,259,917.48**	**$434,659.82**
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:	**$24,694,577.30**	**$24,259,917.48**	

Total Payable: **$434,659.82**

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 **to** 10/25/2025

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

Federal State Project Number: 721790-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$15,422,088.21	$15,367,212.18	$54,876.03
Total Earnings	**$15,422,088.21**	**$15,367,212.18**	**$54,876.03**
Stockpiled Materials	$110,357.91	$110,357.91	$0.00
Gross Earnings	**$15,532,446.12**	**$15,477,570.09**	**$54,876.03**
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:	**$15,532,446.12**	**$15,477,570.09**	
		Total Payable:	**$54,876.03**

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 **to** 10/25/2025

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	.901		
				2646474.000	.015		
					.916	$39,697.11	$2,424,170.18
		721780-					
0016	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	.000	309.000		
				198.850	.000		
					309.000	$.00	$61,444.65
		CHANGE ORDER TO ADD CONCRETE SIDE BARRIER					
0053	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,808.000	15,092.270		
				45.000	194.450		
					15,286.720	$8,750.25	$687,902.40
0069	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	393.000	276.691		
				230.000	2.382		
					279.073	$547.86	$64,186.79
0089	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	5,371.000	2,770.920		
				57.000	677.650		
					3,448.570	$38,626.05	$196,568.49
					Category Amount:	$87,621.27	$3,434,272.51
Category Number:		1000 LIGHITNG					
0098	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL	LF	218.000	20.000		
				550.000	.000		
					20.000	$.00	$11,000.00
					Category Amount:	$0.00	$11,000.00
Category Number:		0100 ROADWAY					
0109	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	1,644.000	1,011.000		
				315.000	.000		
					1,011.000	$.00	$318,465.00
0114	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	823.000	312.000		
				430.000	.000		
					312.000	$.00	$134,160.00

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 to 10/25/2025

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					
0129	441-0106	CONC SIDEWALK, 6 IN	SY	29,365.000 47.000	14,578.190 456.500 15,034.690	$21,455.50	$706,630.43
0144	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,614.000 14.000	10,037.670 62.000 10,099.670	$868.00	$141,395.38
0153	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME Extra Work - Change Order for all UOC 1-13 Except 8 and 11	TN	.000 125.920	11,294.430 .000 11,294.430	$.00	$1,422,194.63
0154	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,791.000 16.000	13,993.180 110.000 14,103.180	$1,760.00	$225,650.88
0205	441-0108	CONC SIDEWALK, 8 IN Extra Work - Change Order for all UOC 1-13 Except 8 and 11	SY	.000 73.500	4,455.368 208.100 4,663.468	$15,295.35	$342,764.90
0222	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2 Extra Work - Change Order for all UOC 1-13 Except 8 and 11	LF	.000 14.000	.000 846.000 846.000	$11,844.00	$11,844.00
0241	500-3107	CLASS A CONCRETE, RETAINING WALL CHANGE ORDER TO RECONSTRUCT WALL #39	CY	.000 5170.000	5.000 .000 5.000	$.00	$25,850.00
0257	500-3201	CLASS B CONCRETE, RETAINING WALL Extra Work - Change Order for all UOC 1-13 Except 8 and 11	CY	.000 727.000	1,275.655 15.000 1,290.655	$10,905.00	$938,306.19
0410	615-1100	DIRECTIONAL BORE PIPE - DIRECTIONAL BORE PIPE - 3IN Added Quantity	LF	.000 11.000	.000 1,019.000 1,019.000	$11,209.00	$11,209.00

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 **to** 10/25/2025

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					
0420	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	4,774.000		
				25.000	304.000		
					5,078.000	$7,600.00	$126,950.00
		DIRECTIONAL BORE PIPE 7-IN					
		QUANTITY ADDED					
					Category Amount:	$80,936.85	$4,405,420.41
Category Number:	0400	EROSION CONTROL					
0589	163-0240	MULCH	TN	54.000	169.196		
				400.000	.200		
					169.396	$80.00	$67,758.40
0619	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	11,890.000	44,736.000		
				0.500	70.000		
					44,806.000	$35.00	$22,403.00
0643	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	240.000	148.500		
				200.000	.750		
					149.250	$150.00	$29,850.00
					Category Amount:	$265.00	$120,011.40
Category Number:	0100	ROADWAY					
0683	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL	LF	218.000	584.000		
				550.000	.000		
					584.000	$.00	$321,200.00
					Category Amount:	$0.00	$321,200.00
Category Number:	0700	SIGNALS					
0738	615-1100	DIRECTIONAL BORE PIPE -	LF	10,665.000	412.000		
				15.000	184.000		
					596.000	$2,760.00	$8,940.00
		5 IN					
					Category Amount:	$2,760.00	$8,940.00

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 to 10/25/2025

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:		0200 DRAINAGE					
0838	668-1100	CATCH BASIN, GP 1	EA	65.000	69.000		
				3400.000	.000		
					69.000	$.00	$234,600.00
0848	668-2100	DROP INLET, GP 1	EA	83.000	76.000		
				3700.000	.000		
					76.000	$.00	$281,200.00
0858	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000	28.000		
				2200.000	.000		
					28.000	$.00	$61,600.00
0868	668-5000	JUNCTION BOX	EA	4.000	3.000		
				3300.000	.000		
					3.000	$.00	$9,900.00
					Category Amount:	$0.00	$587,300.00
Category Number:		1000 LIGHITNG					
1106	682-9000	MAIN SERVICE PICK UP POINT	LS	.000	.000		
				10548.860	1.000		
					1.000	$10,548.86	$10,548.86
		Price Adjustment					
					Category Amount:	$10,548.86	$10,548.86
Category Number:		0100 ROADWAY					
1143	210-0100	GRADING COMPLETE -	LS	1.000	.913		
				2962963.000	.015		
					.928	$44,444.45	$2,749,629.66
		721790-					
1343	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	2.000		
				5100.000	.000		
					2.000	$.00	$10,200.00
196	441-0106	CONC SIDEWALK, 6 IN	SY	.000	796.640		
				72.000	.000		
					796.640	$.00	$57,358.08
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					

Estimate Summary By Project

Contract ID: B3CBA2002319-1 | Estimate Number: 0055 | Pay Period: 09/26/2025 to 10/25/2025

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					
9001	150-1000	TRAFFIC CONTROL -	LS	.000	.500		
				329501.570	.472		
					.972	$155,524.74	$320,275.53
		SA#21 for CL Settlement					
9004	163-0240	MULCH	TN	.000	22.818		
				61.910	.400		
					23.218	$24.76	$1,437.43
		SA#21 for CL Settlement					
9007	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	.000	24.750		
				38.620	1.500		
					26.250	$57.93	$1,013.78
		SA#21 for CL Settlement					
9008	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	.000	6,445.000		
				0.160	100.000		
					6,545.000	$16.00	$1,047.20
		SA#21 for CL Settlement					
9015	210-0100	GRADING COMPLETE -	LS	.000	.410		
				2879141.980	.015		
					.425	$43,187.13	$1,223,635.34
		SA#21 for CL Settlement					
9018	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	23,130.140		
				2.390	588.450		
					23,718.590	$1,406.40	$56,687.43
		SA#21 for CL Settlement					
9021	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	4,795.470		
				8.110	.000		
					4,795.470	$.00	$38,891.26
		SA#21 for CL Settlement					
9022	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	6,029.730		
		TL & H LIME		7.170	.000		
					6,029.730	$.00	$43,233.16
		SA#21 for CL Settlement					
9024	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	2,772.580		
		L & H LIME		7.340	.000		
					2,772.580	$.00	$20,350.74
		SA#21 for CL Settlement					

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 to 10/25/2025

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						
9029	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000	4,602.204		
				4.360	677.650		
					5,279.854	$2,954.55	$23,020.16
		SA#21 for CL Settlement					
9030	441-0106	CONC SIDEWALK, 6 IN	SY	.000	13,347.844		
				3.960	579.370		
					13,927.214	$2,294.31	$55,151.77
		SA#21 for CL Settlement					
9031	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000	292.410		
				4.940	.000		
					292.410	$.00	$1,444.51
		SA#21 for CL Settlement					
9034	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000	8,715.000		
				1.060	62.000		
					8,777.000	$65.72	$9,303.62
		SA#21 for CL Settlement					
9035	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000	7,241.700		
				1.240	280.000		
					7,521.700	$347.20	$9,326.91
		SA#21 for CL Settlement					
9040	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000	202.359		
				24.090	2.382		
					204.741	$57.38	$4,932.21
		SA#21 for CL Settlement					
9042	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000	726.000		
				6.290	208.000		
					934.000	$1,308.32	$5,874.86
		SA#21 for CL Settlement					
9053	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	1,038.000		
				1.100	304.000		
					1,342.000	$334.40	$1,476.20
		SA#21 for CL Settlement					
9094	668-1100	CATCH BASIN, GP 1	EA	.000	5.000		
				303.270	.000		
					5.000	$.00	$1,516.35
		SA#21 for CL Settlement					

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 to 10/25/2025

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					
9096	668-2100	DROP INLET, GP 1	EA	.000	26.000		
				431.760	.000		
					26.000	$.00	$11,225.76
		SA#21 for CL Settlement					
9097	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000	1.000		
				236.990	.000		
					1.000	$.00	$236.99
		SA#21 for CL Settlement					
9108	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000	1,056.000		
				1.160	265.000		
					1,321.000	$307.40	$1,532.36
		SA#21 for CL Settlement					
9113	682-9000	MAIN SERVICE PICK UP POINT	LS	.000	.000		
				197.150	1.000		
					1.000	$197.15	$197.15
		POINT - 3					
		SA#21 for CL Settlement					
					Category Amount:	$252,527.84	$4,648,998.46
					Project Total Amount:	$434,659.82	$24,467,622.07

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 to 10/25/2025

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:	0100 ROADWAY						
0054	310-1101	GR AGGR BASE CRS, INCL MATL	TN	16,639.000	17,924.760		
				45.000	394.000		
					18,318.760	$17,730.00	$824,344.20
0070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	233.000	306.510		
				230.000	.000		
					306.510	$.00	$70,497.30
0090	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,228.000	3,111.100		
				57.000	.000		
					3,111.100	$.00	$177,332.70
0101	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000	113.460		
				727.000	.000		
					113.460	$.00	$82,485.42
		CL B CONC, RET WALL#44 UOC- 11,12,13 SA#15					
0110	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	2,524.000	2,102.830		
				315.000	.000		
					2,102.830	$.00	$662,391.45
0115	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	84.000	100.000		
				430.000	.000		
					100.000	$.00	$43,000.00
0130	441-0106	CONC SIDEWALK, 6 IN	SY	15,185.000	13,100.142		
				47.000	122.870		
					13,223.012	$5,774.89	$621,481.56
0140	441-0748	CONCRETE MEDIAN, 6 IN	SY	570.000	589.400		
				52.000	.000		
					589.400	$.00	$30,648.80
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	358.000	141.830		
				14.000	.000		
					141.830	$.00	$1,985.62

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 to 10/25/2025

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:	0100 ROADWAY						
0147	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	16,318.890		
				142.100	.000		
					16,318.890	$.00	$2,318,914.27
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0150	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	20,187.000	19,557.190		
				16.000	170.000		
					19,727.190	$2,720.00	$315,635.04
0164	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	9,490.870		
		L & H LIME		129.000	.000		
					9,490.870	$.00	$1,224,322.23
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
					Category Amount:	$26,224.89	$6,373,038.59
Category Number:	0200 DRAINAGE						
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,885.000	7,043.000		
				69.000	208.000		
					7,251.000	$14,352.00	$500,319.00
					Category Amount:	$14,352.00	$500,319.00
Category Number:	0100 ROADWAY						
0201	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000	88.940		
				52.000	.000		
					88.940	$.00	$4,624.88
		CO#10 Extra Work - Change Order for UOC 14 and Redline					
					Category Amount:	$0.00	$4,624.88
Category Number:	0400 EROSION CONTROL						
0560	163-0240	MULCH	TN	36.000	156.651		
				400.000	.200		
					156.851	$80.00	$62,740.40
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	10,375.000	30,821.000		
				0.500	30.000		
					30,851.000	$15.00	$15,425.50

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 **to** 10/25/2025

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:	0400	EROSION CONTROL					
0600	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	212.000	103.500		
				200.000	.750		
					104.250	$150.00	$20,850.00
					Category Amount:	$245.00	$99,015.90
Category Number:	0200	DRAINAGE					
0831	668-1100	CATCH BASIN, GP 1	EA	78.000	107.000		
				3400.000	.000		
					107.000	$.00	$363,800.00
0841	668-2100	DROP INLET, GP 1	EA	40.000	26.000		
				3700.000	.000		
					26.000	$.00	$96,200.00
0851	668-4300	STORM SEWER MANHOLE, TP 1	EA	20.000	16.000		
				2200.000	.000		
					16.000	$.00	$35,200.00
					Category Amount:	$0.00	$495,200.00
Category Number:	1000	LIGHTING					
0901	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	11,096.000	4,861.000		
				13.000	265.000		
					5,126.000	$3,445.00	$66,638.00
					Category Amount:	$3,445.00	$66,638.00
Category Number:	0100	ROADWAY					
1551	441-0104	CONC SIDEWALK, 4 IN	SY	34.000	.000		
				37.000	17.330		
					17.330	$641.21	$641.21

Estimate Summary By Project

Contract ID: B3CBA2002319-1 **Estimate Number:** 0055 **Pay Period:** 09/26/2025 **to** 10/25/2025

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:		0100 ROADWAY					
9001	150-1000	TRAFFIC CONTROL - SA#21 for CL Settlement	LS	.000 332264.290	.635 .030 .665	$9,967.93	$220,955.75
					Category Amount:	$10,609.14	$221,596.96
					Project Total Amount:	$54,876.03	$15,422,088.21