

Rpt-ID: RCPESPRJ

Georgia

Date: 12/05/2025

User: c0006725

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0056

Pay Period: 10/26/2025
to 11/25/2025

Contract Location:

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

Time Allowed:

1776 Days

Elapsed Calender Days:

1696 Days

Percent Time:

95.50

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:

02/13/2026

NORCROSS

GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$56,580,892.93

Original Contract Amount \$33,697,447.45

Funds Available \$15,964,073.52

Percent Complete 71.19%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
721780-	\$33,974,108.68	\$21,464,654.55	\$8,997,813.05	73.52%	\$281,718.33
721790-	\$22,606,784.25	\$12,232,792.90	\$6,966,260.50	69.19%	\$108,077.63

Chief Engineer

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Estimate Summary By Project

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Estimate Number: 0056

Pay Period: 10/26/2025
to 11/25/2025

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	\$24,749,340.40	\$24,467,622.07	\$281,718.33
Total Earnings	\$24,749,340.40	\$24,467,622.07	\$281,718.33
Stockpiled Materials	\$226,955.23	\$226,955.23	\$0.00
Gross Earnings	\$24,976,295.63	\$24,694,577.30	\$281,718.33
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:	\$24,976,295.63	\$24,694,577.30	

Total Payable: **\$281,718.33**

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Estimate Number: 0056

Pay Period: 10/26/2025
to 11/25/2025

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	\$15,530,165.84	\$15,422,088.21	\$108,077.63
Total Earnings	\$15,530,165.84	\$15,422,088.21	\$108,077.63
Stockpiled Materials	\$110,357.91	\$110,357.91	\$0.00
Gross Earnings	\$15,640,523.75	\$15,532,446.12	\$108,077.63
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:	\$15,640,523.75	\$15,532,446.12	

Total Payable: **\$108,077.63**

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Estimate Number: 0056

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to 11/25/2025

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							
0007	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				19952.500	1.000		
					1.000	\$19,952.50	\$19,952.50
		CO#24 Parcel 149-150, Old Milton Intersection Cabinet					
		CO#24 Parcel 149-150, Old Milton Intersection Cabinet					
0016	621-4086	CONCRETE SIDE BARRIER, TYPE 7WS	LF	.000	309.000		
				198.850	.000		
					309.000	\$0.00	\$61,444.65
		CHANGE ORDER TO ADD CONCRETE SIDE BARRIER					
0069	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	393.000	279.073		
				230.000	26.730		
					305.803	\$6,147.90	\$70,334.69
0089	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	5,371.000	3,448.570		
				57.000	.000		
					3,448.570	\$0.00	\$196,568.49
Category Amount:						\$26,100.40	\$348,300.33
Category Number: 1000 LIGHITNG							
0098	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		218.000	20.000		
				550.000	.000		
					20.000	\$0.00	\$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	\$0.00	\$318,465.00
0114	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		823.000	312.000		
				430.000	.000		
					312.000	\$0.00	\$134,160.00
0117	210-0100	GRADING COMPLETE -	LS	.000	.000		
				149353.750	1.000		
					1.000	\$149,353.75	\$149,353.75
		CO#24 Parcel 149-150, Old Milton Intersection Cabinet					
		CO#24 Parcel 149-150, Old Milton Intersection Cabinet					

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0100 ROADWAY					
0129	441-0106	CONC SIDEWALK, 6 IN	SY	29,365.000	15,034.690		
				47.000	129.653		
					15,164.343	\$6,093.69	\$712,724.12
0144	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,614.000	10,099.670		
				14.000	60.000		
					10,159.670	\$840.00	\$142,235.38
0153	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		.000	11,294.430		
		TL & H LIME		125.920	.000		
					11,294.430	\$.00	\$1,422,194.63
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0154	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	2,791.000	14,103.180		
				16.000	274.000		
					14,377.180	\$4,384.00	\$230,034.88
0205	441-0108	CONC SIDEWALK, 8 IN	SY	.000	4,663.468		
				73.500	53.334		
					4,716.802	\$3,920.05	\$346,684.95
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0222	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000	846.000		
				14.000	.000		
					846.000	\$.00	\$11,844.00
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0241	500-3107	CLASS A CONCRETE, RETAINING WALL	CY	.000	5.000		
				5170.000	.000		
					5.000	\$.00	\$25,850.00
		CHANGE ORDER TO RECONSTRUCT WALL #39					
0257	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000	1,290.655		
				727.000	9.000		
					1,299.655	\$6,543.00	\$944,849.19
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0410	615-1100	DIRECTIONAL BORE PIPE -	LF	.000	1,019.000		
				11.000	298.000		
					1,317.000	\$3,278.00	\$14,487.00
		DIRECTIONAL BORE PIPE - 3IN					
		Added Quantity					

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Category Number: 0100 ROADWAY							
0566	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.000		
				71500.000	1.000		
					1.000	\$71,500.00	\$71,500.00
		CO#24 Parcel 149-150, Old Milton Intersection Cabinet					
		CO#24 Parcel 149-150, Old Milton Intersection Cabinet					
Category Amount:						\$245,912.49	\$4,524,382.90
Category Number: 0400 EROSION CONTROL							
0619	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		11,890.000	44,806.000		
				0.500	65.000		
					44,871.000	\$32.50	\$22,435.50
Category Amount:						\$32.50	\$22,435.50
Category Number: 0100 ROADWAY							
0683	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		218.000	584.000		
				550.000	.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	69.000		
				3400.000	.000		
					69.000	\$0.00	\$234,600.00
0848	668-2100	DROP INLET, GP 1	EA	83.000	76.000		
				3700.000	.000		
					76.000	\$0.00	\$281,200.00
0858	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000	28.000		
				2200.000	.000		
					28.000	\$0.00	\$61,600.00
0868	668-5000	JUNCTION BOX	EA	4.000	3.000		
				3300.000	.000		
					3.000	\$0.00	\$9,900.00
Category Amount:						\$0.00	\$587,300.00

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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					
1343	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000	2.000		
				5100.000	.000		
					2.000	\$.00	\$10,200.00
1593	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	3,224.000	.000		
				1.500	194.000		
					194.000	\$291.00	\$291.00
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					
9007	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		.000	26.250		
				38.620	3.750		
					30.000	\$144.83	\$1,158.60
		SA#21 for CL Settlement					
9008	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		.000	6,545.000		
				0.160	105.000		
					6,650.000	\$16.80	\$1,064.00
		SA#21 for CL Settlement					
9018	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	23,718.590		
				2.390	128.740		
					23,847.330	\$307.69	\$56,995.12
		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					

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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							
9029	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000 4.360	5,279.850 .000 5,279.850	\$0.00	\$23,020.15
		SA#21 for CL Settlement					
9030	441-0106	CONC SIDEWALK, 6 IN	SY	.000 3.960	13,927.214 195.867 14,123.081	\$775.63	\$55,927.40
		SA#21 for CL Settlement					
9031	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000 4.940	292.410 .000 292.410	\$0.00	\$1,444.51
		SA#21 for CL Settlement					
9034	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000 1.060	8,777.000 231.000 9,008.000	\$244.86	\$9,548.48
		SA#21 for CL Settlement					
9035	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 1.240	7,521.700 528.000 8,049.700	\$654.72	\$9,981.63
		SA#21 for CL Settlement					
9036	441-6219	CONC CURB & GUTTER, 8 IN X 24 IN, TP 7	LF	.000 1.430	108.500 273.000 381.500	\$390.39	\$545.55
		SA#21 for CL Settlement					
9040	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 24.090	204.741 26.730 231.471	\$643.93	\$5,576.14
		SA#21 for CL Settlement					
9051	611-8050	ADJUST MANHOLE TO GRADE	EA	.000 153.110	12.000 1.000 13.000	\$153.11	\$1,990.43
		SA#21 for CL Settlement					
9057	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		.000 6.460	179.000 49.500 228.500	\$319.77	\$1,476.11
		SA#21 for CL Settlement					

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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							
9069	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.250		
				3946.710	.550		
					.800	\$2,170.69	\$3,157.37
		SIGNAL NO. 5					
9094	668-1100	SA#21 for CL Settlement CATCH BASIN, GP 1	EA	.000	5.000		
				303.270	1.000		
					6.000	\$303.27	\$1,819.62
		SA#21 for CL Settlement					
9096	668-2100	DROP INLET, GP 1	EA	.000	26.000		
				431.760	5.000		
					31.000	\$2,158.80	\$13,384.56
		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					
9103	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	.000	.000		
				0.130	1,329.000		
					1,329.000	\$172.77	\$172.77
		SA#21 for CL Settlement					
9104	682-1505	CABLE, TP RHH/RHW, AWG NO 8	LF	.000	.000		
				0.150	1,665.000		
					1,665.000	\$249.75	\$249.75
		SA#21 for CL Settlement					
9105	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	.000	.000		
				0.190	2,865.000		
					2,865.000	\$544.35	\$544.35
		SA#21 for CL Settlement					
9108	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000	1,321.000		
				1.160	90.000		
					1,411.000	\$104.40	\$1,636.76
		SA#21 for CL Settlement					
9121	700-6910	PERMANENT GRASSING	AC	.000	.204		
				112.750	.183		
					.387	\$20.63	\$43.63
		SA#21 for CL Settlement					

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
9123	700-8000	FERTILIZER MIXED GRADE	TN	.000	.150		
				74.060	.075		
					.225	\$5.55	\$16.66
		SA#21 for CL Settlement					
Category Amount:						\$9,672.94	\$360,314.82
Project Total Amount:						\$281,718.33	\$24,749,340.40

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
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 WALL 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 WALL 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	13,223.012		
				47.000	66.222		
					13,289.234	\$3,112.43	\$624,594.00
0133	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	19,807.920		
				45.000	128.740		
					19,936.660	\$5,793.30	\$897,149.70
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
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	171.000		
					312.830	\$2,394.00	\$4,379.62

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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	19,727.190		
				16.000	254.000		
					19,981.190	\$4,064.00	\$319,699.04
0154	441-6219	CONC CURB & GUTTER, 8 IN X 24 IN, TP 7	LF	4,849.000	4,356.400		
				16.000	273.000		
					4,629.400	\$4,368.00	\$74,070.40
0164	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	9,490.870		
				129.000	.000		
					9,490.870	\$.00	\$1,224,322.23
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
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:						\$19,731.73	\$6,534,109.81
Category Number: 0200 DRAINAGE							
0225	611-8050	ADJUST MANHOLE TO GRADE	EA	12.000	6.000		
				1100.000	1.000		
					7.000	\$1,100.00	\$7,700.00
Category Amount:						\$1,100.00	\$7,700.00
Category Number: 0400 EROSION CONTROL							
0590	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,375.000	30,851.000		
				0.500	40.000		
					30,891.000	\$20.00	\$15,445.50

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Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0056

Pay Period: 10/26/2025
to 11/25/2025

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		212.000 200.000	104.250 3.750 108.000	\$750.00	\$21,600.00
Category Amount:						\$770.00	\$37,045.50
Category Number: 0700 SIGNALS							
0670	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		265.000 38.000	215.000 49.500 264.500	\$1,881.00	\$10,051.00
0716	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 92400.000	.250 .550 .800	\$50,820.00	\$73,920.00
	5						
Category Amount:						\$52,701.00	\$83,971.00
Category Number: 0200 DRAINAGE							
0831	668-1100	CATCH BASIN, GP 1	EA	78.000 3400.000	107.000 1.000 108.000	\$3,400.00	\$367,200.00
0841	668-2100	DROP INLET, GP 1	EA	40.000 3700.000	26.000 5.000 31.000	\$18,500.00	\$114,700.00
0851	668-4300	STORM SEWER MANHOLE, TP 1	EA	20.000 2200.000	16.000 .000 16.000	\$0.00	\$35,200.00
Category Amount:						\$21,900.00	\$517,100.00
Category Number: 1000 LIGHTING							
0891	682-1506	CABLE, TP RHH/RHW, AWG NO 6	LF	13,945.000 2.000	7,392.000 2,865.000 10,257.000	\$5,730.00	\$20,514.00

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Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0056

Pay Period: 10/26/2025
to 11/25/2025

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: 1000 LIGHTING							
0901	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	11,096.000 13.000	5,126.000 90.000 5,216.000	\$1,170.00	\$67,808.00
Category Amount:						\$6,900.00	\$88,322.00
Category Number: 0400 EROSION CONTROL							
0926	700-6910	PERMANENT GRASSING	AC	8.000 1300.000	.586 .183 .769	\$237.90	\$999.70
0936	700-8000	FERTILIZER MIXED GRADE	TN	3.000 500.000	.195 .075 .270	\$37.50	\$135.00
Category Amount:						\$275.40	\$1,134.70
Category Number: 0100 ROADWAY							
1146	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	1,135.000 1.500	.000 1,135.000 1,135.000	\$1,702.50	\$1,702.50
1206	682-1505	CABLE, TP RHH/RHW, AWG NO 8	LF	6,695.000 1.800	2,101.000 1,665.000 3,766.000	\$2,997.00	\$6,778.80
1551	441-0104	CONC SIDEWALK, 4 IN	SY	34.000 37.000	17.330 .000 17.330	\$0.00	\$641.21
Category Amount:						\$4,699.50	\$9,122.51
Project Total Amount:						\$108,077.63	\$15,530,165.84