

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0060

Pay Period: 02/26/2026

to 04/03/2026

**Contract Location:**

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

**Time Allowed:** 1910 **Days**  
**Elapsed Calender Days:** 1825 **Days**  
**Percent Time:** 95.55

**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:** 06/27/2026

NORCROSS GA 30093

**Phone:** (770)982-1905

**Escrow Agent:**

**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$56,805,671.83  
**Original Contract Amount** \$33,697,447.45  
**Funds Available** \$13,459,988.16  
**Percent Complete** 75.82%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
721780-	\$34,082,808.18	\$21,464,654.55	\$7,846,854.51	76.98%	\$485,502.19
721790-	\$22,722,863.65	\$12,232,792.90	\$5,613,133.68	75.30%	\$683,026.66

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0060

Pay Period: 02/26/2026

to 04/03/2026

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	\$26,044,008.67	\$25,558,506.48	\$485,502.19
<b>Total Earnings</b>	<b>\$26,044,008.67</b>	<b>\$25,558,506.48</b>	<b>\$485,502.19</b>
Stockpiled Materials	\$191,945.00	\$191,945.00	\$0.00
<b>Gross Earnings</b>	<b>\$26,235,953.67</b>	<b>\$25,750,451.48</b>	<b>\$485,502.19</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>\$26,235,953.67</b>	<b>\$25,750,451.48</b>	

**Total Payable: \$485,502.19**

## Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0060

Pay Period: 02/26/2026

to 04/03/2026

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

Federal State Project Number: 721790-

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$17,024,988.96	\$16,341,962.30	\$683,026.66
<b>Total Earnings</b>	<b>\$17,024,988.96</b>	<b>\$16,341,962.30</b>	<b>\$683,026.66</b>
Stockpiled Materials	\$84,741.01	\$84,741.01	\$0.00
<b>Gross Earnings</b>	<b>\$17,109,729.97</b>	<b>\$16,426,703.31</b>	<b>\$683,026.66</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>\$17,109,729.97</b>	<b>\$16,426,703.31</b>	

Total Payable: **\$683,026.66**

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0060

Pay Period: 02/26/2026

to 04/03/2026

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
<b>Category Number: 0100 ROADWAY</b>							
0005	210-0100	GRADING COMPLETE -	LS	1.000 2646474.000	.936 .015 .951	\$39,697.11	\$2,516,796.77
		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					
0034	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	74,299.000 4.000	22,538.346 25,504.931 48,043.277	\$102,019.72	\$192,173.11
0069	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	393.000 230.000	305.800 .000 305.800	\$0.00	\$70,334.00
0079	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	51.000 47.000	134.430 21.000 155.430	\$987.00	\$7,305.21
0084	441-4020	CONC VALLEY GUTTER, 6 IN	SY	64.000 47.000	58.220 11.000 69.220	\$517.00	\$3,253.34
0089	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	5,371.000 57.000	3,506.900 .000 3,506.900	\$0.00	\$199,893.30
0094	441-4030	CONC VALLEY GUTTER, 8 IN	SY	5,658.000 56.000	37.595 3.000 40.595	\$168.00	\$2,273.32

**Category Amount:** \$143,388.83 \$3,053,473.70

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Project Number 721780-

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<b>Category Number: 1000 LIGHTNG</b>							
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
<b>Category Amount:</b>						\$0.00	\$11,000.00
<b>Category Number: 0100 ROADWAY</b>							
0109	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		1,644.000 315.000	1,011.000 .000 1,011.000	\$0.00	\$318,465.00
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
0125	210-0100	GRADING COMPLETE -	LS	.000 4984582.750	.863 .020 .883	\$99,691.66	\$4,401,386.57
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
0129	441-0106	CONC SIDEWALK, 6 IN	SY	29,365.000 47.000	15,384.841 259.500 15,644.341	\$12,196.50	\$735,284.03
0144	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	24,614.000 14.000	10,203.670 .000 10,203.670	\$0.00	\$142,851.38
0153	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 125.920	12,022.200 .000 12,022.200	\$0.00	\$1,513,835.42
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 16.000	14,422.180 .000 14,422.180	\$0.00	\$230,754.88

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<b>Category Number: 0100 ROADWAY</b>							
0173	413-0750	TACK COAT	GL	.000	18,339.000		
				4.680	3,063.000		
					21,402.000	\$14,334.84	\$100,161.36
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
<b>Category Amount:</b>						\$126,223.00	\$7,576,898.64
<b>Category Number: 0200 DRAINAGE</b>							
0184	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	2,433.000	2,046.000		
				79.000	416.000		
					2,462.000	\$32,864.00	\$194,498.00
<b>Category Amount:</b>						\$32,864.00	\$194,498.00
<b>Category Number: 0100 ROADWAY</b>							
0205	441-0108	CONC SIDEWALK, 8 IN	SY	.000	4,937.589		
				73.500	127.728		
					5,065.317	\$9,388.01	\$372,300.80
		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	129.000		
					975.000	\$1,806.00	\$13,650.00
		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	\$0.00	\$25,850.00
		CHANGE ORDER TO RECONSTRUCT WALL #39					
0257	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000	1,299.660		
				727.000	.000		
					1,299.660	\$0.00	\$944,852.82
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
<b>Category Amount:</b>						\$11,194.01	\$1,356,653.62
<b>Category Number: 0400 EROSION CONTROL</b>							
0643	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		240.000	149.250		
				200.000	4.500		
					153.750	\$900.00	\$30,750.00
<b>Category Amount:</b>						\$900.00	\$30,750.00

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<b>Category Number: 0100 ROADWAY</b>							
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
<b>Category Amount:</b>						\$0.00	\$321,200.00
<b>Category Number: 0700 SIGNALS</b>							
0723	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  8	LS	1.000 86000.000	.300 .100 .400	\$8,600.00	\$34,400.00
0758	647-2160	PULL BOX, PB-6	EA	32.000 1200.000	18.000 6.000 24.000	\$7,200.00	\$28,800.00
0763	647-2170	PULL BOX, PB-7	EA	19.000 1400.000	7.000 3.000 10.000	\$4,200.00	\$14,000.00
<b>Category Amount:</b>						\$20,000.00	\$77,200.00
<b>Category Number: 0200 DRAINAGE</b>							
0838	668-1100	CATCH BASIN, GP 1	EA	65.000 3400.000	69.000 .000 69.000	\$0.00	\$234,600.00
0848	668-2100	DROP INLET, GP 1	EA	83.000 3700.000	78.000 3.000 81.000	\$11,100.00	\$299,700.00
0858	668-4300	STORM SEWER MANHOLE, TP 1	EA	18.000 2200.000	29.000 .000 29.000	\$0.00	\$63,800.00

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<b>Category Number: 0200 DRAINAGE</b>							
0868	668-5000	JUNCTION BOX	EA	4.000 3300.000	3.000 .000 3.000	\$0.00	\$9,900.00
<b>Category Amount:</b>						\$11,100.00	\$608,000.00
<b>Category Number: 1000 LIGHTING</b>							
0918	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	14,014.000 13.000	6,021.000 80.000 6,101.000	\$1,040.00	\$79,313.00
<b>Category Amount:</b>						\$1,040.00	\$79,313.00
<b>Category Number: 0100 ROADWAY</b>							
1218	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	18.000 560.000	5.000 1.000 6.000	\$560.00	\$3,360.00
1293	610-2370	REMOVE WATER MAIN, 8 IN	LF	100.000 20.000	2,696.000 540.000 3,236.000	\$10,800.00	\$64,720.00
1343	668-3300	SAN SEWER MANHOLE, TP 1	EA	1.000 5100.000	2.000 .000 2.000	\$0.00	\$10,200.00
1468	670-2700	ABANDONMENT OF WATER VALVES	EA	49.000 240.000	39.000 1.000 40.000	\$240.00	\$9,600.00
196	441-0106	CONC SIDEWALK, 6 IN	SY	.000 72.000	796.640 .000 796.640	\$0.00	\$57,358.08
Extra Work - Change Order for all UOC 1-13 Except 8 and 11							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	158,535.680 31,922.390 190,458.070	\$31,922.39	\$190,458.07
(IN#)							

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<b>Category Number:</b> 0100 ROADWAY							
9007	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		.000 38.620	30.000 4.500 34.500	\$173.79	\$1,332.39
		SA#21 for CL Settlement					
9015	210-0100	GRADING COMPLETE -	LS	.000 2879141.980	.465 .015 .480	\$43,187.13	\$1,381,988.15
		SA#21 for CL Settlement					
9021	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 8.110	4,795.470 112.750 4,908.220	\$914.40	\$39,805.66
		SA#21 for CL Settlement					
9022	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 7.170	6,757.500 .000 6,757.500	\$0.00	\$48,451.28
		SA#21 for CL Settlement					
9024	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 7.340	7,335.310 4,022.760 11,358.070	\$29,527.06	\$83,368.23
		SA#21 for CL Settlement					
9026	413-0750	TACK COAT	GL	.000 0.260	9,374.000 3,063.000 12,437.000	\$796.38	\$3,233.62
		SA#21 for CL Settlement					
9027	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	.000 0.310	23,482.456 25,504.931 48,987.387	\$7,906.53	\$15,186.09
		SA#21 for CL Settlement					
9028	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	.000 3.460	172.440 21.000 193.440	\$72.66	\$669.30
		SA#21 for CL Settlement					
9029	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	.000 4.360	5,478.336 156.000 5,634.336	\$680.16	\$24,565.70
		SA#21 for CL Settlement					

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Project Number 721780-

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<b>Category Number:</b> 0100 ROADWAY							
9030	441-0106	CONC SIDEWALK, 6 IN	SY	.000 3.960	14,484.447 440.474 14,924.921	\$1,744.28	\$59,102.69
		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					
9032	441-4020	CONC VALLEY GUTTER, 6 IN	SY	.000 3.330	21.290 11.000 32.290	\$36.63	\$107.53
		SA#21 for CL Settlement					
9033	441-4030	CONC VALLEY GUTTER, 8 IN	SY	.000 4.460	37.595 3.000 40.595	\$13.38	\$181.05
		SA#21 for CL Settlement					
9034	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	.000 1.060	9,052.000 129.000 9,181.000	\$136.74	\$9,731.86
		SA#21 for CL Settlement					
9035	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 1.240	8,394.700 382.000 8,776.700	\$473.68	\$10,883.11
		SA#21 for CL Settlement					
9036	441-6219	CONC CURB & GUTTER, 8 IN X 24 IN, TP 7	LF	.000 1.430	1,475.800 146.000 1,621.800	\$208.78	\$2,319.17
		SA#21 for CL Settlement					
9040	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 24.090	243.220 2.481 245.701	\$59.77	\$5,918.94
		SA#21 for CL Settlement					
9043	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	.000 8.830	451.000 416.000 867.000	\$3,673.28	\$7,655.61
		SA#21 for CL Settlement					

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<b>Category Number:</b> 0100 ROADWAY							
9066	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 4241.990	.200 .200 .400	\$848.40	\$1,696.80
		SIGNAL NO 2 SA#21 for CL Settlement					
9069	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 3946.710	.800 .200 1.000	\$789.34	\$3,946.71
		SIGNAL NO. 5 SA#21 for CL Settlement					
9072	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 3322.670	.000 .100 .100	\$332.27	\$332.27
		SIGNAL NO. 8 SA#21 for CL Settlement					
9076	647-2160	PULL BOX, PB-6	EA	.000 139.460	10.000 6.000 16.000	\$836.76	\$2,231.36
		SA#21 for CL Settlement					
9077	647-2170	PULL BOX, PB-7	EA	.000 153.310	6.000 3.000 9.000	\$459.93	\$1,379.79
		SA#21 for CL Settlement					
9094	668-1100	CATCH BASIN, GP 1	EA	.000 303.270	6.000 .000 6.000	\$0.00	\$1,819.62
		SA#21 for CL Settlement					
9096	668-2100	DROP INLET, GP 1	EA	.000 431.760	33.000 5.000 38.000	\$2,158.80	\$16,406.88
		SA#21 for CL Settlement					
9097	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 236.990	2.000 .000 2.000	\$0.00	\$473.98
		SA#21 for CL Settlement					
9108	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000 1.160	1,411.000 80.000 1,491.000	\$92.80	\$1,729.56
		SA#21 for CL Settlement					

Rpt-ID: RCPEsprj

Georgia

Date: 04/03/2026

User: c0006725

Department of Transportation

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<b>Category Number:</b> 0100 ROADWAY							
9120	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PL <sup>A</sup> EA		.000	9.000		
				147.010	1.000		
		SA#21 for CL Settlement			10.000	\$147.01	\$1,470.10
<b>Category Amount:</b>						\$138,792.35	\$2,063,128.11
<b>Project Total Amount:</b>						\$485,502.19	\$26,044,008.67

Estimate Summary By Project

Contract ID: B3CBA2002319-1

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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
<b>Category Number:</b> 0100 ROADWAY							
0013	150-1000	TRAFFIC CONTROL -	LS	.000 947164.000	.575 .050 .625	\$47,358.20	\$591,977.50
		Extra Work - Change Order for all UOC 1-13 Except 8 and 11					
0070	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	233.000 230.000	318.259 2.481 320.740	\$570.63	\$73,770.20
0090	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	2,228.000 57.000	3,251.250 156.000 3,407.250	\$8,892.00	\$194,213.25
0099	430-0200	PLAIN PC CONC PVMT, CL 1 CONC, 10 INCH THK	SY	69.000 130.000	.000 63.574 63.574	\$8,264.62	\$8,264.62
0101	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	.000 727.000	113.460 .000 113.460	\$0.00	\$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		2,524.000 315.000	2,102.830 .000 2,102.830	\$0.00	\$662,391.45
0115	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		84.000 430.000	100.000 .000 100.000	\$0.00	\$43,000.00
0130	441-0106	CONC SIDEWALK, 6 IN	SY	15,185.000 47.000	13,430.102 180.974 13,611.076	\$8,505.78	\$639,720.57
0140	441-0748	CONCRETE MEDIAN, 6 IN	SY	570.000 52.000	589.400 .000 589.400	\$0.00	\$30,648.80

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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
<b>Category Number: 0100 ROADWAY</b>							
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	358.000 14.000	312.830 .000 312.830	\$0.00	\$4,379.62
0147	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN  Extra Work - Change Order for all UOC 1-13 Except 8 and 11		.000 142.100	16,318.890 112.750 16,431.640	\$16,021.78	\$2,334,936.04
0150	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	20,187.000 16.000	20,281.190 382.000 20,663.190	\$6,112.00	\$330,611.04
0154	441-6219	CONC CURB & GUTTER, 8 IN X 24 IN, TP 7	LF	4,849.000 16.000	5,062.400 146.000 5,208.400	\$2,336.00	\$83,334.40
0164	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Extra Work - Change Order for all UOC 1-13 Except 8 and 11		.000 129.000	14,053.600 4,022.760 18,076.360	\$518,936.04	\$2,331,850.44
0201	441-0748	CONCRETE MEDIAN, 6 IN  CO#10 Extra Work - Change Order for UOC 14 and Redline	SY	.000 52.000	88.940 .000 88.940	\$0.00	\$4,624.88

Category Amount: \$616,997.05 \$7,416,208.23

<b>Category Number: 0700 SIGNALS</b>							
0716	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  5	LS	1.000 92400.000	.800 .200 1.000	\$18,480.00	\$92,400.00
0731	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 96600.000	.800 .200 1.000	\$19,320.00	\$96,600.00

Estimate Summary By Project

Contract ID: B3CBA2002319-1

Estimate Number: 0060

Pay Period: 02/26/2026  
to 04/03/2026

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
<b>Category Number: 0700 SIGNALS</b>							
0736	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 99950.000	.800 .200 1.000	\$19,990.00	\$99,950.00
		1					
<b>Category Amount:</b>						\$57,790.00	\$288,950.00
<b>Category Number: 0200 DRAINAGE</b>							
0831	668-1100	CATCH BASIN, GP 1	EA	78.000 3400.000	108.000 .000 108.000	\$0.00	\$367,200.00
0841	668-2100	DROP INLET, GP 1	EA	40.000 3700.000	31.000 2.000 33.000	\$7,400.00	\$122,100.00
0851	668-4300	STORM SEWER MANHOLE, TP 1	EA	20.000 2200.000	16.000 .000 16.000	\$0.00	\$35,200.00
<b>Category Amount:</b>						\$7,400.00	\$524,500.00
<b>Category Number: 0100 ROADWAY</b>							
1551	441-0104	CONC SIDEWALK, 4 IN	SY	34.000 37.000	32.330 .000 32.330	\$0.00	\$1,196.21
9065	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 4198.050	.500 .200 .700	\$839.61	\$2,938.64
		SIGNAL NO.1 SA#21 for CL Settlement					
<b>Category Amount:</b>						\$839.61	\$4,134.85
<b>Project Total Amount:</b>						\$683,026.66	\$17,024,988.96