



2016 SPLOST

Croy Engineering, LLC
200 North Cobb Parkway, Building 400 Suite 413
Marietta, Georgia 30062
Phone 770.971.5407 Fax 770.971.0620

TO: City of Powder Springs
City Hall
4484 Marietta St.
Powder Springs, GA 30127

DATE: May 3, 2022

RE: Invoice

ATTN: Pam Conner, City Manager
PHONE:

Project: Resurfacing 2020/LMIG 2021
Croy Project No. 1476.001

WE ARE SENDING VIA: HAND TRANSMITTAL
 MAIL
 EMAIL
 UPS

THE FOLLOWING: PRINTS
 REPRODUCIBLES
 DATA
 INVOICES

EACH	REV NO	INV NO.	AMOUNT	DESCRIPTION
1	orig	5 Final	\$ 43,852.79	East Coast Grading PO Box 579 Rutledge, GA 30663 Includes Contractor Close Out Documents: Contractor's Affidavit of Payment of Debts & Claims Consent of Surety to Final Payment Contractor's Final Release and Waiver of Lien Copy of Change Order No. 1 Final

TRANSMITTED: FOR YOUR APPROVAL
 FOR YOUR INFORMATION
 AS YOU REQUESTED
 FOR CONSTRUCTION
 FOR YOUR REVIEW
 FOR PAYMENT

SINCERELY:

Chad R. Kastner
Program Manager

5/4/2022
Date

CC: _____

IF ATTACHMENTS ARE NOT AS NOTED, PLEASE NOTIFY US IMMEDIATELY.

SCANNED

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner:
 City of Powder Springs
 4484 Marietta Street
 Powder Springs GA 30127

FROM CONTRACTOR: East Coast Grading
 PO Box 579
 Rutledge, GA 30663

PROJECT: RESURFACING 2020 L.MIG 2021
APPLICATION NUMBER: 5 Final
PERIOD TO:
PROJECT NO.: 1476.001

Distribution to:
 OWNER
 CONSTRUCTION
 MANAGER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: 6/2/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract. Continuation Sheet is attached.

1. **ORIGINAL CONTRACT SUM** \$ 797,216.90
2. **Net Change By Change Orders.....** \$ (47,882.98)
3. **CONTRACT SUM TO DATE** (Line 1 +2)..... \$ 749,333.92
4. **TOTAL COMPLETED & STORED TO DATE.....** \$ 749,333.92
 (Column 1 on Continuation Page)
5. **RETAINAGE:**
 - a. 5% % of Completed Work 0.00
 - b. 0% % of Stored Material \$0.00
6. **TOTAL EARNED LESS RETAINAGE.....** \$ 749,333.92
 (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
 (Line 6 from prior Certificate) \$ 705,481.13
8. **CURRENT PAYMENT DUE** **\$ 43,852.79**
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
 (Line 3 less Line 6) \$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$ (47,882.98)
Total Approved this Month		\$ (47,882.98)
TOTALS		\$ (47,882.98)
NET CHANGES by Change Order		\$ (47,882.98)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

BY: [Signature] DATE: 5/3/2022
 East Coast Grading

State of: Georgia County of: Morgan
 Subscribed and sworn before me this 3rd day of May 2022
 Notary Public: [Signature]
 My Commission Expires: 11/23



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data certifies the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

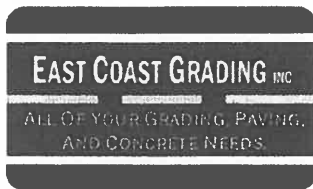
AMOUNT CERTIFIED:..... **\$ 43,852.79**
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified).

Croy Engineering, LLC
 By: [Signature] Date: 05/04/22

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

A	B	C			D	E	F		G	H		I	J	K	L		
		DESCRIPTION OF WORK	QTY	Units			Unit Cost	SCHEDULED VALUE		PREVIOUS APPLICATION QTY	PREVIOUS APPLICATION TOTAL					THIS PERIOD QTY	THIS PERIOD Total
Barrwood Pl, Bronco Ln, Darford Ln, Deer Creek Ct, Hadrian Ct, Buckhorn Ct																	
1	150-1000	TRAFFIC CONTROL	1.00	LS	5,600.00	\$	5,600.00	1.00	\$	5,600.00	0.00	\$	1.00	\$	5,600.00	100%	\$
2	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	537.06	TON	125.000	\$	67,132.50	537.06	\$	67,132.50	0.00	\$	537.06	\$	67,132.50	100%	\$
3	402-1811	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	110.42	TON	92.000	\$	10,158.64	110.42	\$	10,158.64	0.00	\$	110.42	\$	10,158.64	100%	\$
4	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME 1.5 In D	682.69	TON	92.000	\$	62,807.48	682.69	\$	62,807.48	0.00	\$	682.69	\$	62,807.48	100%	\$
5	413-1000	BITUM TACK COAT	480.00	GAL	5.000	\$	2,400.00	480.00	\$	2,400.00	0.00	\$	480.00	\$	2,400.00	100%	\$
6	432-0206	MIL ASPH CONC PWMT, VARIABLE DEPTH	11,881.00	SY	2.500	\$	29,702.50	11,881.00	\$	29,702.50	0.00	\$	11,881.00	\$	29,702.50	100%	\$
7	432-0206	THERMOPLASTIC WHITE 12 INCH (STOP BARS)	160.00	LF	3.450	\$	552.00	160.00	\$	552.00	0.00	\$	160.00	\$	552.00	100%	\$
8	000-0000	ADJUST MINOR STRUCTURES TO GRADE (ENCASED IN CONCRETE)	3.00	EA	750.000	\$	2,250.00	3.00	\$	2,250.00	0.00	\$	3.00	\$	2,250.00	100%	\$
9	000-0000	CONTINGENCY (mobilization)	1.00	LS	43,922.200	\$	43,922.20	1.24	\$	37,200.00	0.00	\$	1.24	\$	43,922.20	100%	\$
		Sub-Total				\$	224,525.32		\$	217,803.32		\$	224,525.32		6,722.20		\$
Atlanta St, Brown Parkway, Elberta Terrace, Sharon Drive, Wylie Lane, Hopkins Ct, Christian Dr, Hopkins Crossing Dr, Josh Ct.																	
1	150-1000	TRAFFIC CONTROL	1.00	LS	14,000.00	\$	14,000.00	1.00	\$	14,000.00	0.00	\$	1.00	\$	14,000.00	100%	\$
2	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	1,119.00	TON	125.000	\$	139,875.00	1,119.00	\$	139,875.00	0.00	\$	1,119.00	\$	139,875.00	100%	\$
3	402-1811	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	293.00	TON	92.000	\$	26,956.00	293.00	\$	26,956.00	0.00	\$	293.00	\$	26,956.00	100%	\$
4	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME 1.5 In D	2,641.00	TON	92.000	\$	242,972.00	2,641.00	\$	242,972.00	0.00	\$	2,641.00	\$	242,972.00	100%	\$
5	413-1000	BITUM TACK COAT	1,635.00	GAL	5.000	\$	8,175.00	1,635.00	\$	8,175.00	0.00	\$	1,635.00	\$	8,175.00	100%	\$
6	432-0206	MIL ASPH CONC PWMT, VARIABLE DEPTH	31,114.00	SY	2.500	\$	77,785.00	31,114.00	\$	77,785.00	0.00	\$	31,114.00	\$	77,785.00	100%	\$
7	432-0206	THERMOPLASTIC WHITE 12 INCH (STOP BARS)	786.00	LF	3.450	\$	2,711.70	786.00	\$	2,711.70	0.00	\$	786.00	\$	2,711.70	100%	\$
8	000-0000	THERMOPLASTIC WHITE CROSSWALK	957.00	SY	3.45	\$	3,301.65	957.00	\$	3,301.65	0.00	\$	957.00	\$	3,301.65	100%	\$
9	000-0000	ADJUST MINOR STRUCTURES TO GRADE (ENCASED IN CONCRETE)	5.00	EA	750.000	\$	3,750.00	5.00	\$	3,750.00	0.00	\$	5.00	\$	3,750.00	100%	\$
		Sub-Total	1.00	LS	5,282.25	\$	5,282.25	0.18	\$	5,282.25	0.00	\$	0.18	\$	5,282.25	100%	\$
		Grand Total				\$	749,333.92		\$	742,611.72		\$	749,333.92		6,722.20		\$

Invoice



PO Box 579
Rutledge, GA 30663

Date	Invoice #
5/3/22	3462

Bill To
City of Powder Springs 4484 Marietta Street Powder Springs, GA 30127

P.O. No.	Terms	Project
01186	Net 30	21-01186 City of Powder Springs Resurface

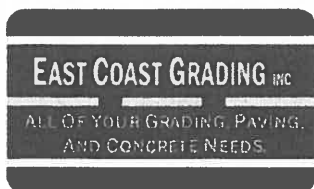
Description	Qty	Unit	Rate	Amount
Contingency				
Signs	6	EA	525.00	3,150.00
8" White Thermoplastic	535	LF	4.96	2,653.60
24" White Thermoplastic	34	LF	9.90	336.60
12" White Thermoplastic	24	LF	7.20	172.80
Triangle for Speed Hump	10	EA	40.92	409.20

City of Powder Springs Resurfacing	Total	\$6,722.20
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Phone #	Fax #
678-409-5798	800-927-1791

Payments/Credits	\$0.00
Balance Due	\$6,722.20

Invoice



PO Box 579
Rutledge, GA 30663

Date	Invoice #
5/3/22	3445R

Bill To
City of Powder Springs 4484 Marietta Street Powder Springs, GA 30127

P.O. No.	Terms	Project
01186	Net 30	21-01186 City of Powder Springs Resurface

Description	Qty	Unit	Rate	Amount
5% Retainage From Invoice #3025			9,180.16	9,180.16
5% Retainage From Invoice #3121			25,675.65	25,675.65
5% Retainage From Invoice #3213			564.78	564.78
5% Retainage From Invoice #3368			1,710.00	1,710.00

City of Powder Springs Resurfacing	Total	\$37,130.59
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Phone #	Fax #
678-409-5798	800-927-1791

Payments/Credits	\$0.00
Balance Due	\$37,130.59

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: Resurfacing 2020-2021 LMIG OWNERS'S PROJECT NUMBER: 1476.001 TO OWNER: City of Powder Springs 4484 Marietta Street Powder Springs GA 30127	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/> CONTRACT FOR: General Construction CONTRACT DATED: 06/02/21
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STATE OF: GEORGIA
COUNTY OF: COBB

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED
 HERETO:
 Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose
 Indicate Attachment Yes No

The following supporting documents should be attached hereto if required by the Owner:

Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

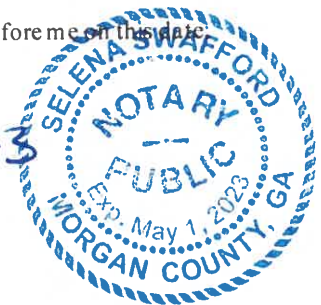
Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: East Coast Grading, Inc.
 P.O. Box 579
 Rutledge, GA 30663

BY: 
 (Signature of authorized representative)
Chris Cepuran President
 (Printed name and title)

Subscribed and sworn to before me on this date


 Notary Public: 5/1/23
 My Commission Expires:



Bond No: 30124350

CONSENT OF SURETY TO FINAL PAYMENT

Project Name: Resurfacing 2020-2021 LMIG
Location: City of Powder Springs Various Streets
Project #: 1476.001

TO OWNER (Name and address): City of Powder Springs
4484 Marietta Street
Powder Springs GA

Contractor: East Coast Grading, Inc. Contract Date: June 2nd, 2021

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Western Surety Company
151 N. Franklin Street, 17th Floor
Chicago, IL 60606
, Surety,

on bond of
(Insert name and address of Contractor)
East Coast Grading, Inc. , Contractor,
P. O. Box 579, Rutledge, GA 30663

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety of any of its obligations to
(Insert name and address of Owner)

City of Powder Springs, GA , Owner,
4484 Marietta Street, Powder Springs, GA 30127

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,
the Surety has hereunto set its hand on this 3rd day of May, 2022

Western Surety Company
Surety

Daniel Yates
Signature of Authorized Representative

Daniel Yates, Attorney-in-fact
Printed Name and Title



Betsy J Holmes

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

P D Yates III, Alan R Yates, Michael L Angel, Kevin M Neidert, Betsy J Holmes, Brian K Hughes, Daniel Yates, Dana D Rutledge, Tina Marsh, Sandra Lawrence, Sean Tidwell, Individually

of Atlanta, GA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 4th day of March, 2022.



WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 4th day of March, 2022, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 3rd day of May, 2022.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project / Owner
Project: Resurfacing 2020-2021 LMIG
Address: Various City Streets

City State Zip Code

Contractor
Name: East Coast Grading, Inc.
Address: P.O. Box 579
Rutledge GA 30063

City State Zip Code

Owner: City of Powder Springs

Contract Date: 06/02/21

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of:

Forty-Three Thousand Eight Hundred Fifty-Two and 79/100

Dollars (\$ 43,852.79) constitutes the entire unpaid balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

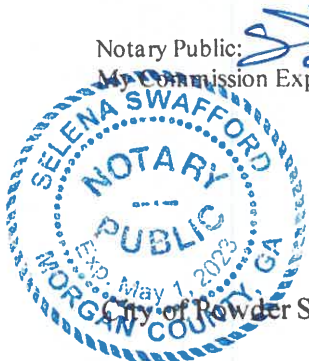
Notary Public: _____
My Commission Expires: _____

Dated this 3rd day of May, 2022

BY: _____
(Signature of authorized representative)

Chris Cepuran President

(Printed name and title)



City of Powder Springs Resurfacing



COPY

April 27, 2022

Chris Cepuran
East Coast Grading, Inc.
P.O. Box 579
Rutledge, GA 30663

**Re: Change Order No. 1 FINAL
Resurfacing 2020 – LMIG 2021
Croy Project No. 1476.001**

Dear Mr. Cepuran:

Enclosed for your review and signature, are three (3) originals of Change Order No. 1 - Final, in the deductive amount of \$(47,882.98), to East Coast Grading's contract with the City of Powder Springs for Resurfacing 2020 – LMIG 2021 project. This Change Order adjusts the contract value to actual field quantities.

Please execute all three originals and return to the attention of Lesley Weaver at Croy Engineering. We will forward to the City for their execution and return a fully executed original for your files.

If you have any questions, please contact me at (770) 971-5407.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chad Kastner".

Chad Kastner,
Project Manager

CK/lw

Enclosure(s): Change Order No. 1 Final (three originals)

cc: Pam Conner
Roger Henry
Project File
Reading File

**CITY OF POWDER SPRINGS
CHANGE ORDER SUMMARY**

Project:
Resurfacing 2020 - LMIG 2021
Croy Project No. 1476.001

Change Order No.: 1 FINAL
Date: 04/27/22

Contractor:
East Coast Grading
PO Box 579
Rutledge, GA 30663

Contract Date: 06/02/2021
Contract For: Construction

Scope:

Whereas, certain items of construction encountered increased or decreased the approved quantities in the original contract we desire to submit the following Change Order to wit:

Final Change Order: Adjust contract items to actual field quantities.

It is agreed that as a result of the above modification, the contract amount is decreased **\$(47,882.98)** as detailed in the attached Change Order Schedule of Items and that this Change Order is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full and effect, except in so far as it might be modified by this Change Order.

The original Contract Sum	\$	797,216.90
The net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	797,216.90
The Contract Sum will decrease by this Change Order in the amount of	\$	(47,882.98)
The revised Contract Sum including this Change Order will be	\$	749,333.92
The Contract Time will be increased by Zero (0) days		N/A
The date of Substantial Completion as of the date of this Change Order therefore is		N/A

Date this _____:

Recommended for Approval:

Croy Engineering, LLC

East Coast Grading

By: 

Title: President

CITY OF POWDER SPRINGS

By: _____

Title: _____

(Seal)

**CITY OF POWDER SPRINGS
Change Order Schedule of Items**

Vendor: East Coast Grading

Contract: **Resurfacing 2020 - LMIG 2021**

Change Order No: **1 FINAL**

Date: **4/27/2022**

ITEM NO.	DESCRIPTION	Current Contract			Revisions		Net Change	
		Current Qty	Unit	Unit Price	Revised Qty	Revised Amount	Qty	Amount
1	Barnwood Pl, Bronco Ln, Darfodil Ln, Deer Creek Ct, Hadrian Ct, Buckhorn Ct	1.00	LS	\$ 5,600.00	1.00	\$ 5,600.00	0.00	\$ -
2	150-1000 TRAFFIC CONTROL	409.00	TON	\$ 125.00	537.06	\$ 67,132.50	128.06	\$ 16,007.50
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	100.00	TON	\$ 92.00	110.42	\$ 10,158.64	10.42	\$ 958.64
4	402-1811 RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	610.00	TON	\$ 92.00	682.69	\$ 62,807.48	72.69	\$ 6,687.48
5	402-4510 MATL & H LIME 1.5 In DEPTH	350.00	GAL	\$ 5.00	480.00	\$ 2,400.00	130.00	\$ 650.00
6	413-1000 BITUM TACK COAT	6,520.00	SY	\$ 2.50	11,881.00	\$ 29,702.50	5,361.00	\$ 13,402.50
7	432-0206 MILL ASPH CONC PVMT, VARIABLE DEPTH	120.00	LF	\$ 3.45	160.00	\$ 552.00	40.00	\$ 138.00
8	432-0206 THERMOPLASTIC WHITE 12 INCH (STOP BARS)	16.00	EA	\$ 750.00	3.00	\$ 2,250.00	(13.00)	\$ (9,750.00)
9	000-0000 ADJUST MINOR STRUCTURES TO GRADE (ENCASED IN CONCRETE) CONTINGENCY	1.00	LS	\$ 30,000.00	1.46	\$ 43,922.20	0.46	\$ 13,922.20
Sub Total						\$ 224,525.32		\$ 42,016.32
1	Atlanta St, Brown Parkway, Eiberta Terrace, Sharon Drive, Wylie Lane, Hopkins Ct,	1.00	LS	\$ 14,000.00	1.00	\$ 14,000.00	0.00	\$ -
2	150-1000 TRAFFIC CONTROL	1,065.00	TON	\$ 125.00	1,119.00	\$ 139,875.00	54.00	\$ 6,750.00
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	300.00	TON	\$ 92.00	293.00	\$ 26,956.00	(7.00)	\$ (644.00)
4	402-1811 RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	2,850.00	TON	\$ 92.00	2,641.00	\$ 242,972.00	(209.00)	\$ (19,228.00)
5	413-1000 MATL & H LIME 1.5 In DEPTH	1,650.00	GAL	\$ 5.00	1,635.00	\$ 8,175.00	(15.00)	\$ (75.00)
6	432-0206 MILL ASPH CONC PVMT, VARIABLE DEPTH	32,720.00	SY	\$ 2.50	31,114.00	\$ 77,785.00	(1,606.00)	\$ (4,015.00)
7	432-0206 THERMOPLASTIC WHITE 12 INCH (STOP BARS)	432.00	LF	\$ 3.45	786.00	\$ 2,711.70	354.00	\$ 1,221.30
8	432-0206 THERMOPLASTIC WHITE CROSSWALK	650.00	SY	\$ 3.45	957.00	\$ 3,301.65	307.00	\$ 1,059.15
9	000-0000 ADJUST MINOR STRUCTURES TO GRADE (ENCASED IN CONCRETE) CONTINGENCY	72.00	EA	\$ 750.00	5.00	\$ 3,750.00	(67.00)	\$ (50,250.00)
10	000-0000	1.00	LS	\$ 30,000.00	0.18	\$ 5,282.25	(0.82)	\$ (24,717.75)
Sub-Total Vineyards						\$ 524,808.60		\$ (89,899.30)
Current Value						\$ 797,216.90		
						\$ 749,333.92		\$ (47,882.98)
								Net Change