Augusta Regional Airport
Taxiway F Rehabilitation / Reconstruction
AIP #: 3-13-0011-058-2024

Progress Payment Application: 9
For Period Ending: 30 Jul 2026

CCO No.	Spec.	Description	Unit of Issue	Quantity	Unit Price	Extended Price	Approved Quantity	Approved Amount	Quantity to Date	Amount to Date
1	C-105.1	Mobilization, Cleanup, and Demobilization	LS	-1	$ 810,493.28	$ (810,493.28)	0	$ -	0	$ -
1	C-105.1	Mobilization, Cleanup, and Demobilization	LS	1	$ 801,035.98	$ 801,035.98	0	$ -	0	$ -
		BASE BID				**$ (9,457.30)**		**$ -**		**$ -**
1	P-220.1	Recycled Asphalt Millings Base Course	CY	-7250	$ 62.86	$ (455,735.00)	0	$ -	0	$ -
1	P-403.1	Asphalt Pavement Base/Surface Course	TON	-2390	$ 292.32	$ (698,644.80)	0	$ -	0	$ -
1	P-602.1	Emulsified Asphalt Prime Coat	Gal	-1060	$ 14.38	$ (15,242.80)	0	$ -	0	$ -
1	P-603.1	Emulsified Asphalt Tack Coat	Gal	-530	$ 7.19	$ (3,810.70)	0	$ -	0	$ -
		BID OPT 2A HMA SHLDR				**$ (1,173,433.30)**		**$ -**		**$ -**
1	P-209.1	Crushed Aggregate Base Course	CY	1810	$ 104.87	$ 189,814.70	0	$ -	1781	$ 186,773.47
1	P-501.1	Portland Cement Concrete Pavement	TON	10620	$ 89.65	$ 952,083.00	0	$ -	10329	$ 926,012.78
1	P-605.1	Joint Sealing Filler	LF	8970	$ 4.57	$ 40,992.90	0	$ -	8392	$ 38,351.44
		BID OPT 2B PCC SHLDR				**$ 1,182,890.60**		**$ -**		**$ 1,151,137.69**
		CHANGE ORDER 1 TOTAL				**$ -**		**$ -**		**$ 1,151,137.69**
2	L-125.8	L-861 Taxiway Edge Light Adjustable Base Can w/ Salvaged Light	EA	46	$ 435.25	$ 20,021.50	42	$ 18,280.50	42	$ 18,280.50
		CHANGE ORDER 2 TOTAL				**$ 20,021.50**		**$ 18,280.50**		**$ 18,280.50**
3	C-105.1	Mobilization, Cleanup, and Demobilization	LS	1	$ 9,457.30	$ 9,457.30	1	$ 9,457.30	1	$ 9,457.30
3	C-102.1a	Installation, Maintenance, and Removal of Silt Fence Type A	LF	-329	$ 5.14	$ (1,691.06)	-329	$ (1,691.06)	-329	$ (1,691.06)
3	C-102.1b	Installation, Maintenance, and Removal of Silt Fence Type C	LF	1,080	$ 6.29	$ 6,793.20	1080	$ 6,793.20	1080	$ 6,793.20
3	C-102.1i	Construct, Maintain, and Remove Construction Exit	EA	-1	$ 6,793.52	$ (6,793.52)	-1	$ (6,793.52)	-1	$ (6,793.52)
3	C-102.1k	Water Quality Monitoring and Sampling	EA	-2	$ 1,142.86	$ (2,285.72)	-2	$ (2,285.72)	-2	$ (2,285.72)
3	C-102.1l	Water Quality Inspections	EA	-9	$ 857.14	$ (7,714.26)	-9	$ (7,714.26)	-9	$ (7,714.26)
3	C-102.1n	Emergency Erosion Control Mobilization	LS	-1	$ 17,142.86	$ (17,142.86)	-1	$ (17,142.86)	-1	$ (17,142.86)
3	P-101.3	PCC Concrete Pavement Removal, Full Depth, Off Site	SY	-838	$ 53.04	$ (44,447.52)	-838	$ (44,447.52)	-838	$ (44,447.52)
3	P-101.4	Miscellaneous Pavement Removal, Full Depth, Off Site	SY	-200	$ 126.50	$ (25,300.00)	-200	$ (25,300.00)	-200	$ (25,300.00)
3	P-152.1	Unclassified Excavation	CY	1,582	$ 28.23	$ 44,657.04	1581.9	$ 44,657.04	1581.9	$ 44,657.04
3	P-152.2	Unsuitable/Over Excavation	CY	-9,702	$ 50.70	$ (491,884.81)	-9701.87	$ (491,884.81)	-9701.9	$ (491,884.81)
3	P-152.3	Embankment in place obtained on-site	CY	1,063	$ 28.24	$ 30,031.83	1063.45	$ 30,031.83	1063.5	$ 30,031.83
3	P-152.4	Embankment in place obtained off-site	CY	-1,000	$ 39.27	$ (39,270.00)	-1000	$ (39,270.00)	-1000	$ (39,270.00)
3	P-152.5	Subgrade Preparation	SY	-5,810	$ 2.72	$ (15,803.20)	-5810	$ (15,803.20)	-5810	$ (15,803.20)
3	D-705.1	6-Inch Perforated Polyethylene Underdrain Pipe, Schedule 40, Complete	LF	-355	$ 52.26	$ (18,552.30)	-355	$ (18,552.30)	-355	$ (18,552.30)
3	D-705.2	6-Inch Solid Polyethylene Underdrain Pipe, Schedule 40, Complete	LF	-22	$ 91.27	$ (2,007.94)	-22	$ (2,007.94)	-22	$ (2,007.94)
3	D-705.3	Underdrain Clean-out Type I	EA	-4	$ 2,042.81	$ (8,171.24)	-4	$ (8,171.24)	-4	$ (8,171.24)
3	T-901.1	Temporary Seeding	AC	1.87	$ 5,714.29	$ 10,685.72	1.87	$ 10,685.72	1.87	$ 10,685.72
3	T-901.2	Permanent Seeding	AC	1.11	$ 5,714.29	$ 6,342.86	1.11	$ 6,342.86	1.11	$ 6,342.86
3	T-901.3	Seeding, Staging Area	AC	-5	$ 5,714.29	$ (28,571.45)	-5	$ (28,571.45)	-5	$ (28,571.45)

3	T-904.1	Sodding	SY	341	$ 16.00	$ 5,456.00	341	$ 5,456.00	341	$ 5,456.00
3	T-905.1	Topsoiling (Obtain on Site)	CY	-1,340	$ 22.75	$ (30,485.00)	-1340	$ (30,485.00)	-1340	$ (30,485.00)
3	T-905.2	Topsoiling, Staging Area	CY	-2,470	$ 25.10	$ (61,997.00)	-2470	$ (61,997.00)	-2470	$ (61,997.00)
3	T-908.1	Mulching	SY	-53,840	$ 0.11	$ (5,922.40)	-53840	$ (5,922.40)	-53840	$ (5,922.40)
3	L-108.1	No. 8 AWG, 5kV, L-824 Type C Cable	LF	-120	$ 4.00	$ (480.00)	-120	$ (480.00)	-120	$ (480.00)
3	L-108.2	No. 6 AWG Counterpoise, Including Grounding Rods, Installed	LF	-295	$ 5.60	$ (1,652.00)	-295	$ (1,652.00)	-295	$ (1,652.00)
3	L-108.3	Temporary #8 AWG, 5kV Jumper Cable	LF	-5	$ 7.43	$ (37.15)	-5	$ (37.15)	-5	$ (37.15)
3	L-110.2	Flowable Fill Encased, Electrical Conduit, 1-Way 2-inch C	LF	-159	$ 36.57	$ (5,814.63)	-159	$ (5,814.63)	-159	$ (5,814.63)
3	L-110.3	Non-Encased, Electrical Conduit, 1-Way 2-inch C	LF	-10	$ 13.71	$ (137.10)	-10	$ (137.10)	-10	$ (137.10)
3	L-125.1	Salvage Taxiway Edge Light & Remove Base Can	EA	-4	$ 285.71	$ (1,142.84)	-4	$ (1,142.84)	-4	$ (1,142.84)
3	L-125.8	L-861 Taxiway Edge Light Adjustable Base Can w/ Salvaged Light	EA	-4	$ 435.25	$ (1,741.00)	-4	$ (1,741.00)	-4	$ (1,741.00)
		BASE BID SUBTOTAL				**$ (705,621.05)**		**$ (705,621.05)**		**$ (705,621.05)**
3	P-209.1	Crushed Aggregate Base Course	CY	446.37	$ 104.66	$ 46,717.08	446.37	$ 46,717.08	446.37	$ 46,717.08
3	P-304.1	Cement Treated Base Course (6")	SY	-1590	$ 23.97	$ (38,112.30)	-1590	$ (38,112.30)	-1590	$ (38,112.30)
3	P-620.1	Surface Preparation (Marking Removal)	SF	-1155	$ 2.29	$ (2,644.95)	-1155	$ (2,644.95)	-1155	$ (2,644.95)
3	P-620.2	Permanent Pavement Markings	SF	12595	$ 1.03	$ 12,972.85	12595	$ 12,972.85	12595	$ 12,972.85
3	P-620.4	Temporary Pavement Markings	SF	10000	$ 1.60	$ 16,000.00	10000	$ 16,000.00	10000	$ 16,000.00
3	P-620.5	Thermoplastic Preformed Surface Sign	EA	-4	$ 16,000.00	$ (64,000.00)	-4	$ (64,000.00)	-4	$ (64,000.00)
		BID OPT 1A PCC FS				**$ (29,067.32)**		**$ (29,067.32)**		**$ (29,067.32)**
3	P-209.1	Crushed Aggregate Base Course	CY	-29	$ 104.87	$ (3,041.23)	-29	$ (3,041.23)	-29	$ (3,041.23)
3	P-501.1	Portland Cement Concrete Pavement	TON	-290.8	$ 89.65	$ (26,070.22)	-290.8	$ (26,070.22)	-290.8	$ (26,070.22)
3	P-605.1	Joint Sealing Filler	LF	-578	$ 4.57	$ (2,641.46)	-578	$ (2,641.46)	-578	$ (2,641.46)
		BID OPT 2B PCC SHLDR				**$ (31,752.91)**		**$ (31,752.91)**		**$ (31,752.91)**
3	C-105.1	Mobilization, Cleanup, Demobilization	LS	1	$ 23,258.26	$ 23,258.26	1	$ 23,258.26	1	$ 23,258.26
3	P-152.5	Subgrade Preparation	SY	1257.7	$ 2.72	$ 3,420.94	1257.7	$ 3,420.94	1257.7	$ 3,420.94
3	P-209.1	Crushed Aggregate Base Course	CY	192	$ 104.87	$ 20,135.04	192	$ 20,135.04	192	$ 20,135.04
3	P-209.2	Dressing edge of GAB	LS	1	$ 2,176.70	$ 2,176.70	1	$ 2,176.70	1	$ 2,176.70
3	D-701.2	Reinforced Concrete Sewer Pipe, 36 inch, Class V	LF	240	$ 266.14	$ 63,873.60	240	$ 63,873.60	240	$ 63,873.60
3	D-705.6	Steel Plate for Existing Structure	EA	1	$ 3,932.35	$ 3,932.35	1	$ 3,932.35	1	$ 3,932.35
3	D-751.3	Connect Manhole to 36" RCP Storm	EA	2	$ 14,922.08	$ 29,844.16	2	$ 29,844.16	2	$ 29,844.16
3	L-110.5	Additional Light and Conduit Installation within Existing Concrete	EA	1	$ 44,490.30	$ 44,490.30	1	$ 44,490.30	1	$ 44,490.30
		EXTRA WORK				**$ 191,131.35**		**$ 191,131.35**		**$ 191,131.35**
		CHANGE ORDER 3 TOTAL				**$ (575,309.92)**		**$ (575,309.92)**		**$ (575,309.92)**
		PROJECT TOTAL				**$ (555,288.42)**		**$ (557,029.42)**		**$ 594,108.27**