

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0058

Pay Period: 06/01/2016

to 06/30/2016

Contract Location:

7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR

Time Allowed: 1409 Days
Elapsed Calender Days: 1409 Days
Percent Time: 100.00

District: 1

Area: 01

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 06/22/2012
Date Awarded: 07/24/2012
Date Contract Executed: 08/07/2012
Date Notice to Proceed: 08/22/2012
Date Work Began: 10/09/2012
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2016

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$43,925,440.02
Original Contract Amount \$38,446,332.61
Funds Available \$4,862,330.62
Percent Complete 88.93%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$43,925,440.02	\$38,446,332.61	\$4,862,330.62	88.93%	\$485,977.19

Chief Engineer

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0058

Pay Period: 06/01/2016

to 06/30/2016

Project Number: 162430-.01000 SR 347 - 7.915 MI WIDENING & RECONSTRUCTION

Federal State Project Number: STP00-2984-00(001)

	Total to Date	Prev to Date	This Estimate
Participating	\$31,250,487.06	\$30,861,705.31	\$388,781.75
Non-Participating	\$7,812,622.34	\$7,715,426.90	\$97,195.44
Total Earnings	\$39,063,109.40	\$38,577,132.21	\$485,977.19
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$39,063,109.40	\$38,577,132.21	\$485,977.19
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	\$95,000.00	\$95,000.00	\$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	(\$95,000.00)	(\$95,000.00)	\$0.00
Total:	\$39,063,109.40	\$38,577,132.21	

Total Payable: \$485,977.19

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Project Number 162430-.01000

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: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	347,373.592 36.830 347,410.422	\$552.45	\$5,211,156.33
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	17,145.050 .000 17,145.050	\$0.00	\$265,748.28
0011	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME Temporary Asphalt 25mm Superpave Incl. Bitum Mat'l		.000 54.570	193.280 .000 193.280	\$0.00	\$10,547.29
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 75.560	2,822.470 9.000 2,831.470	\$680.04	\$213,945.87
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		127,501.000 55.320	133,109.485 .000 133,109.485	\$0.00	\$7,363,616.71
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		45,087.000 56.550	46,560.750 .000 46,560.750	\$0.00	\$2,633,010.41
0031	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Temporary Asphalt 19mm Superpave Incl. Bitum Mat'l		.000 55.800	6,784.310 .000 6,784.310	\$0.00	\$378,564.50
0035	413-1000	BITUM TACK COAT	GL	52,912.000 3.060	80,520.000 45.000 80,565.000	\$137.70	\$246,528.90
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	5,000.000 4.200	42,704.473 .000 42,704.473	\$0.00	\$179,358.79

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Category Number: 0010 ASPHALT							
0045	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	4,763.000 28.500	6,121.811 96.000 6,217.811	\$2,736.00	\$177,207.61
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	4,041.358 133.256 4,174.614	\$4,364.13	\$136,718.61
Category Amount:						\$8,470.32	\$16,816,403.30
Category Number: 0020 ROADWAY							
0065	150-1000	TRAFFIC CONTROL - STP00-2984-00(001)	LS	1.000 702500.000	.930 .000 .930	\$0.00	\$653,325.00
0080	441-0104	CONC SIDEWALK, 4 IN	SY	92,874.000 17.000	91,929.627 766.999 92,696.626	\$13,038.98	\$1,575,842.64
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	28,636.000 17.500	28,226.636 93.022 28,319.658	\$1,627.89	\$495,594.02
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	86,557.480 285.000 86,842.480	\$2,835.75	\$864,082.68
0115	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	421.000 30.250	439.000 .000 439.000	\$0.00	\$13,279.75
0120	610-1075	REM GUARDRAIL ANCH, ALL TYPES	EA	1.000 320.000	.000 1.000 1.000	\$320.00	\$320.00

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Category Number: 0020 ROADWAY							
0125	611-5320	RESET GUARDRAIL ANCHORAGE, ALL TYPES	EA	1.000 985.000	.000 1.000 1.000	\$985.00	\$985.00
0130	621-4021	CONCRETE SIDE BARRIER, TYPE 2A	LF	21.000 348.000	30.150 .000 30.150	\$0.00	\$10,492.20
0140	621-4023	CONCRETE SIDE BARRIER, TYPE 2C	LF	150.000 616.000	227.700 .000 227.700	\$0.00	\$140,263.20
0145	634-1200	RIGHT OF WAY MARKERS	EA	580.000 93.500	395.000 12.000 407.000	\$1,122.00	\$38,054.50
0150	641-1100	GUARDRAIL, TP T	LF	83.500 53.250	.000 20.000 20.000	\$1,065.00	\$1,065.00
0155	641-1200	GUARDRAIL, TP W	LF	975.000 16.500	291.500 1,662.000 1,953.500	\$27,423.00	\$32,232.75
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 634.000	1.000 6.000 7.000	\$3,804.00	\$4,438.00
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000 1750.000	1.000 7.000 8.000	\$12,250.00	\$14,000.00

Category Amount: \$64,471.62 \$3,843,974.74

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Category Number: 0040 BRIDGE CULVERTS							
0195	207-0203	FOUND BKFILL MATL, TP II	CY	934.000 36.500	1,579.895 .000 1,579.895	\$0.00	\$57,666.17
0200	500-3101	CLASS A CONCRETE	CY	1,521.000 358.000	1,614.577 .000 1,614.577	\$0.00	\$578,018.57
0205	511-1000	BAR REINF STEEL	LB	157,749.000 0.670	187,720.675 .000 187,720.675	\$0.00	\$125,772.85
0210	603-2048	STN DUMPED RIP RAP, TP 1, 48 IN	SY	800.000 67.250	1,094.974 .000 1,094.974	\$0.00	\$73,637.00
Category Amount:						\$0.00	\$835,094.59
Category Number: 0020 ROADWAY							
0229	002-0037	REDUCTION OF PAY FOR - PRICE REDUCTION, 12.5 MM AT PAY FACTOR 0.97	TN	.000 66.532	1,637.940 .000 1,637.940	\$0.00	\$108,975.92
Category Amount:						\$0.00	\$108,975.92
Category Number: 0050 DRAINAGE							
0230	511-1000	BAR REINF STEEL	LB	411,588.000 0.670	418,505.145 .000 418,505.145	\$0.00	\$280,398.45
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000 28.250	28,838.180 .000 28,838.180	\$0.00	\$814,678.59
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000 33.500	9,514.950 .000 9,514.950	\$0.00	\$318,750.83

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Category Number: 0050 DRAINAGE							
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000 45.750	5,792.530 .000 5,792.530	\$0.00	\$265,008.25
0315	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,416.000 57.250	2,602.250 .000 2,602.250	\$0.00	\$148,978.81
0320	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	2,438.000 57.250	2,547.700 .000 2,547.700	\$0.00	\$145,855.83
0340	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,553.000 79.750	2,003.100 .000 2,003.100	\$0.00	\$159,747.23
0345	550-1421	STORM DRAIN PIPE, 42 IN, H 10-15	LF	128.000 79.750	129.500 .000 129.500	\$0.00	\$10,327.63
0360	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	458.000 90.250	586.100 .000 586.100	\$0.00	\$52,895.53
0390	550-2420	SIDE DRAIN PIPE, 42 IN, H 1-10	LF	145.000 56.000	161.000 .000 161.000	\$0.00	\$9,016.00
0400	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	13.000 336.000	24.000 .000 24.000	\$0.00	\$8,064.00
0405	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	2.000 397.000	9.000 .000 9.000	\$0.00	\$3,573.00

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Category Number: 0050 DRAINAGE							
0415	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 522.000	16.000 .000 16.000	\$0.00	\$8,352.00
0420	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 609.000	14.000 .000 14.000	\$0.00	\$8,526.00
0425	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	5.000 661.000	7.000 .000 7.000	\$0.00	\$4,627.00
0430	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	5.000 1070.000	6.000 .000 6.000	\$0.00	\$6,420.00
0435	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 1440.000	3.000 .000 3.000	\$0.00	\$4,320.00
0445	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	55.000 30.750	165.000 .000 165.000	\$0.00	\$5,073.75
0455	576-1036	SLOPE DRAIN PIPE, 36 IN	LF	87.000 42.500	90.500 .000 90.500	\$0.00	\$3,846.25
0460	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,529.000 36.500	3,470.944 .000 3,470.944	\$0.00	\$126,689.46
0470	603-7000	PLASTIC FILTER FABRIC	SY	1,514.000 3.750	7,218.726 .000 7,218.726	\$0.00	\$27,070.22

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Category Number: 0050 DRAINAGE							
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	501.250 .000 501.250	\$0.00	\$987,462.50
0485	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	2,070.000 238.000	640.440 105.950 746.390	\$25,216.10	\$177,640.82
0495	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	81.000 328.000	42.840 27.240 70.080	\$8,934.72	\$22,986.24
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	62.000 .000 62.000	\$0.00	\$93,620.00
0505	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	83.000 238.000	19.130 8.040 27.170	\$1,913.52	\$6,466.46
0515	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	60.000 328.000	33.830 11.490 45.320	\$3,768.72	\$14,864.96
0525	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		32.000 328.000	27.320 9.600 36.920	\$3,148.80	\$12,109.76
Category Amount:						\$42,981.86	\$3,727,369.57
Category Number: 0060 EROSION CONTROL							
0530	163-0232	TEMPORARY GRASSING	AC	60.000 107.000	130.151 .000 130.151	\$0.00	\$13,926.16

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Category Number: 0060 EROSION CONTROL							
0535	163-0240	MULCH	TN	1,230.000 213.000	2,247.435 21.229 2,268.664	\$4,521.78	\$483,225.43
0540	163-0300	CONSTRUCTION EXIT	EA	33.000 1200.000	25.500 8.500 34.000	\$10,200.00	\$40,800.00
0545	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	14.000 447.000	.750 .250 1.000	\$111.75	\$447.00
0550	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	6.000 447.000	3.750 1.250 5.000	\$558.75	\$2,235.00
0555	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	1,944.000 9.850	1,312.500 328.125 1,640.625	\$3,232.03	\$16,160.16
0560	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	565.000 229.000	152.250 50.750 203.000	\$11,621.75	\$46,487.00
0590	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	548.000 121.000	246.750 82.250 329.000	\$9,952.25	\$39,809.00
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	21,260.000 0.500	28,565.000 .000 28,565.000	\$.00	\$14,282.50
0630	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS	EA	1.000 1820.000	3.000 .000 3.000	\$.00	\$5,460.00
		227+00 RT					

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Category Number: 0060 EROSION CONTROL							
0665	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 648.000	44.000 1.000 45.000	\$648.00	\$29,160.00
0670	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	133,700.000 1.550	82,293.000 11,996.688 94,289.688	\$18,594.87	\$146,149.02
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	86,637.520 12,984.067 99,621.587	\$33,109.37	\$254,035.05
0685	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 1.600	14,705.000 .000 14,705.000	\$0.00	\$23,528.00
0690	700-6910	PERMANENT GRASSING	AC	120.000 799.000	105.327 10.116 115.443	\$8,082.68	\$92,238.96
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	52.685 4.925 57.610	\$526.98	\$6,164.27
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	238,005.873 14,610.889 252,616.762	\$10,958.17	\$189,462.57

Category Amount: \$112,118.38 \$1,403,570.12

Category Number: 0070 SIGNING AND MARKING

0718	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		.000 16.300	1,056.440 220.510 1,276.950	\$3,594.31	\$20,814.29
		Plan Revision					

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Category Number: 0070 SIGNING AND MARKING							
0720	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,275.000 16.250	2,039.590 36.250 2,075.840	\$589.06	\$33,732.40
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		43.000 38.250	515.450 .000 515.450	\$0.00	\$19,715.96
0730	636-2070	GALV STEEL POSTS, TP 7	LF	3,818.000 6.400	976.000 80.000 1,056.000	\$512.00	\$6,758.40
0731	636-2080	GALV STEEL POSTS, TP 8	LF	.000 8.900	138.000 .000 138.000	\$0.00	\$1,228.20
		Plan Revision					
0732	636-2090	GALV STEEL POSTS, TP 9	LF	.000 8.900	3,777.580 79.000 3,856.580	\$703.10	\$34,323.56
		Plan Revision					
0733	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		.000 575.000	10.000 .000 10.000	\$0.00	\$5,750.00
		Plan Revision					
0740	639-3003	STEEL STRAIN POLE, TP III	EA	2.000 5130.000	.000 2.000 2.000	\$10,260.00	\$10,260.00
0780	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		129,283.000 0.350	43,259.080 71,433.120 114,692.200	\$25,001.59	\$40,142.27
0785	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		122,583.000 0.350	29,993.840 47,340.480 77,334.320	\$16,569.17	\$27,067.01

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Category Number: 0070 SIGNING AND MARKING							
0790	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,945.000 6.400	1,042.500 185.000 1,227.500	\$1,184.00	\$7,856.00
0795	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		16,815.000 2.150	20,981.976 2,113.000 23,094.976	\$4,542.95	\$49,654.20
0810	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		520.000 0.250	1,060.000 .000 1,060.000	\$0.00	\$265.00
0815	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,722.000 3.200	12,326.090 3,312.554 15,638.644	\$10,600.17	\$50,043.66
0820	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,839.000 3.200	383.194 1,601.027 1,984.221	\$5,123.29	\$6,349.51
0825	654-1001	RAISED PVMT MARKERS TP 1	EA	176.000 3.200	346.000 .000 346.000	\$0.00	\$1,107.20
0830	654-1003	RAISED PVMT MARKERS TP 3	EA	3,015.000 3.200	5,195.000 .000 5,195.000	\$0.00	\$16,624.00
Category Amount:						\$78,679.64	\$331,691.66
Category Number: 0080 TRAFFIC SIGNALS							
0855	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 55200.000	.000 .800 .800	\$44,160.00	\$44,160.00

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Category Number: 0080 TRAFFIC SIGNALS							
0860	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 74000.000	.500 .300 .800	\$22,200.00	\$59,200.00
0870	647-2160	PULL BOX, PB-6	EA	12.000 1030.000	9.000 3.000 12.000	\$3,090.00	\$12,360.00
0875	647-2170	PULL BOX, PB-7	EA	6.000 1180.000	4.000 2.000 6.000	\$2,360.00	\$7,080.00
0885	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	16,600.000 0.960	6,656.000 5,056.000 11,712.000	\$4,853.76	\$11,243.52
0890	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		12,000.000 1.500	6,494.000 5,224.000 11,718.000	\$7,836.00	\$17,577.00
0895	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		800.000 1.000	152.000 300.000 452.000	\$300.00	\$452.00
0900	935-3103	FIBER OPTIC CLOSURE, UNDERGROUND, 24 FII EA		4.000 879.000	2.000 2.000 4.000	\$1,758.00	\$3,516.00
0905	935-4010	FIBER OPTIC SPLICE, FUSION	EA	4.000 53.250	2.000 2.000 4.000	\$106.50	\$213.00

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0058

Pay Period: 06/01/2016
to 06/30/2016

Project Number 162430-.01000

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: 0080 TRAFFIC SIGNALS							
0910	939-1162	FIBER OPTIC EXTERNAL TRANSCEIVER, DROP, EA LE MODE		4.000 1700.000	2.000 2.000 4.000	\$3,400.00	\$6,800.00
Category Amount:						\$90,064.26	\$162,601.52
Category Number: 0100 NATURAL STREAM CHANNELS							
0925	603-1024	STN PLAIN RIP RAP, 24 IN	SY	413.000 33.750	3,745.878 .000 3,745.878	\$0.00	\$126,423.38
Category Amount:						\$0.00	\$126,423.38
Category Number: 0060 EROSION CONTROL							
0970	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		10,250.000 3.500	9,291.750 869.500 10,161.250	\$3,043.25	\$35,564.38
Category Amount:						\$3,043.25	\$35,564.38
Category Number: 0020 ROADWAY							
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000 77.250	114.627 3.123 117.750	\$241.25	\$9,096.19
Category Amount:						\$241.25	\$9,096.19
Category Number: 0010 ASPHALT							
1020	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	5,550.000 5.350	5,056.000 -4,266.000 790.000	\$-22,823.10	\$4,226.50
Category Amount:						\$-22,823.10	\$4,226.50
Category Number: 0050 DRAINAGE							
1030	999-3155	DRY SWALE EDGE DRAIN	LF	714.000 31.500	810.000 .000 810.000	\$0.00	\$25,515.00
Category Amount:						\$0.00	\$25,515.00

Estimate Summary By Project

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Project Number 162430-.01000

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: 0020 ROADWAY							
1075	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		34,001.000 68.590	39,912.230 234.720 40,146.950	\$16,099.44	\$2,753,679.30
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	10.000 .000 10.000	\$0.00	\$16,200.00
1095	615-1200	DIRECTIONAL BORE - 6 IN	LF	11,050.000 9.050	6,176.000 5,056.000 11,232.000	\$45,756.80	\$101,649.60
1100	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 7620.000	7.000 .000 7.000	\$0.00	\$53,340.00

Category Amount: \$61,856.24 \$2,924,868.90

Category Number: 0110 ASPHALT CEMENT PRICE ADJUSTMENT

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-1,458,466.240 -4,060.220 -1,462,526.460	\$-4,060.22	(\$1,462,526.46)
		(IN# 1)					

Category Amount: \$-4,060.22 \$-1,462,526.46

Category Number: 0020 ROADWAY

9080	670-1080	WATER MAIN, 8 IN	LF	.000 50.000	334.000 .000 334.000	\$0.00	\$16,700.00
9085	670-1120	WATER MAIN, 12 IN	LF	.000 65.000	2,360.000 .000 2,360.000	\$0.00	\$153,400.00

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0058

Pay Period: 06/01/2016

to 06/30/2016

Project Number 162430-.01000

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: 0020 ROADWAY							
9115	670-5620	WATER SERVICE LINE, 3/4 IN	LF	.000 29.250	235.000 .000 235.000	\$0.00	\$6,873.75
Category Amount:						\$0.00	\$176,973.75
Category Number: 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	2,771.250 923.750 3,695.000	\$3,648.81	\$14,595.25
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 56.000	2,191.500 730.500 2,922.000	\$40,908.00	\$163,632.00
9175	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 17.000	2,318.000 .000 2,318.000	\$0.00	\$39,406.00
Category Amount:						\$44,556.81	\$217,633.25
Category Number: 0020 ROADWAY							
9185	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000 50.550	434.125 126.150 560.275	\$6,376.88	\$28,321.90
		Concrete Median 6"					
Category Amount:						\$6,376.88	\$28,321.90
Project Total Amount:						\$485,977.19	\$39,063,109.40