

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0059

Pay Period: 07/01/2016

to 04/19/2017

Contract Location: 7.915 MILES OF WIDENING AND RECONSTRUCTION ON SR
Time Allowed: 1624 Days
Elapsed Calender Days: 1624 Days
Percent Time: 100.00

District: 1 Area: 01

Contractor: E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306
SNELLVILLE GA 30078-0306
Phone: (770)985-0600

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: 01/31/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2017

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$44,202,646.27
Original Contract Amount \$38,446,332.61
Funds Available \$4,719,523.09
Percent Complete 89.32%

Counties: Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
162430-01000	\$44,202,646.27	\$38,446,332.61	\$4,719,523.09	89.32%	\$420,013.78

Chief Engineer

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0059

Pay Period: 07/01/2016

to 04/19/2017

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	\$31,586,498.06	\$31,250,487.06	\$336,011.00
Non-Participating	\$7,896,625.12	\$7,812,622.34	\$84,002.78
Total Earnings	\$39,483,123.18	\$39,063,109.40	\$420,013.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$39,483,123.18	\$39,063,109.40	\$420,013.78
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:	\$39,483,123.18	\$39,063,109.40	

Total Payable: \$420,013.78

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Project Number 162430-.01000

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Category Number: 0010 ASPHALT							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	308,500.000 15.000	347,410.422 .000 347,410.422	\$0.00	\$5,211,156.33
0010	318-3000	AGGR SURF CRS	TN	2,100.000 15.500	17,145.050 275.570 17,420.620	\$4,271.34	\$270,019.61
0011	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 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	2,831.470 .000 2,831.470	\$0.00	\$213,945.87
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 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, GP 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, GP 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	80,565.000 .000 80,565.000	\$0.00	\$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	6,217.811 186.667 6,404.478	\$5,320.01	\$182,527.62
0055	441-4030	CONC VALLEY GUTTER, 8 IN	SY	3,520.000 32.750	4,174.614 77.157 4,251.771	\$2,526.89	\$139,245.50
Category Amount:						\$12,118.24	\$16,828,521.53
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	92,696.626 107.778 92,804.404	\$1,832.23	\$1,577,674.87
0100	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	83,778.000 9.950	86,842.480 41.000 86,883.480	\$407.95	\$864,490.63
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
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

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Category Number: 0020 ROADWAY							
0155	641-1200	GUARDRAIL, TP W	LF	975.000 16.500	1,953.500 .000 1,953.500	\$0.00	\$32,232.75
0160	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	4.000 634.000	7.000 .000 7.000	\$0.00	\$4,438.00
0165	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000 1750.000	8.000 .000 8.000	\$0.00	\$14,000.00
Category Amount:						\$2,240.18	\$3,310,196.40
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

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Category Number: 0020 ROADWAY							
0229	002-0037	REDUCTION OF PAY FOR -	TN	.000	1,637.940		
				66.532	.000		
		PRICE REDUCTION, 12.5 MM AT PAY FACTOR 0.97			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	418,505.145		
				0.670	.000		
					418,505.145	\$0.00	\$280,398.45
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	23,608.000	28,838.180		
				28.250	.000		
					28,838.180	\$0.00	\$814,678.59
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,634.000	9,514.950		
				33.500	16.000		
					9,530.950	\$536.00	\$319,286.83
0290	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	3,413.000	5,792.530		
				45.750	.000		
					5,792.530	\$0.00	\$265,008.25
0315	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,416.000	2,602.250		
				57.250	.000		
					2,602.250	\$0.00	\$148,978.81
0320	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	2,438.000	2,547.700		
				57.250	.000		
					2,547.700	\$0.00	\$145,855.83
0340	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	1,553.000	2,003.100		
				79.750	.000		
					2,003.100	\$0.00	\$159,747.23

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Category Number: 0050 DRAINAGE							
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
0380	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,073.000 22.750	772.500 60.000 832.500	\$1,365.00	\$18,939.38
0385	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	1,501.000 28.750	624.000 -156.000 468.000	\$-4,485.00	\$13,455.00
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 2.000 26.000	\$672.00	\$8,736.00
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
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

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Category Number: 0050 DRAINAGE							
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
0480	668-1100	CATCH BASIN, GP 1	EA	490.000 1970.000	501.250 -5.000 496.250	\$-9,850.00	\$977,612.50
0490	668-1200	CATCH BASIN, GP 2	EA	18.000 2270.000	12.500 5.000 17.500	\$11,350.00	\$39,725.00

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Category Number: 0050 DRAINAGE							
0500	668-2100	DROP INLET, GP 1	EA	58.000 1510.000	62.000 -2.000 60.000	\$-3,020.00	\$90,600.00
0510	668-2200	DROP INLET, GP 2	EA	11.000 1730.000	6.000 3.500 9.500	\$6,055.00	\$16,435.00
0525	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, C LF		32.000 328.000	36.920 .000 36.920	\$0.00	\$12,109.76
Category Amount:						\$2,623.00	\$3,582,303.47
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
0535	163-0240	MULCH	TN	1,230.000 213.000	2,268.664 2.710 2,271.374	\$577.23	\$483,802.66
0540	163-0300	CONSTRUCTION EXIT	EA	33.000 1200.000	34.000 .000 34.000	\$0.00	\$40,800.00
0585	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 306+50 RT		1.000 7450.000	.000 1.000 1.000	\$7,450.00	\$7,450.00
0605	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		21,260.000 0.500	28,565.000 .000 28,565.000	\$0.00	\$14,282.50

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Category Number: 0060 EROSION CONTROL							
0630	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1820.000	3.000 .000 3.000	\$0.00	\$5,460.00
		227+00 RT					
0665	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 648.000	45.000 7.000 52.000	\$4,536.00	\$33,696.00
0680	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	42,520.000 2.550	99,621.587 .000 99,621.587	\$0.00	\$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	115.443 1.470 116.913	\$1,174.53	\$93,413.49
0700	700-8000	FERTILIZER MIXED GRADE	TN	180.000 107.000	57.610 .875 58.485	\$93.63	\$6,257.90
0715	716-2000	EROSION CONTROL MATS, SLOPES	SY	156,145.000 0.750	252,616.762 7,114.057 259,730.819	\$5,335.54	\$194,798.11

Category Amount: \$19,166.93 \$1,171,449.87

Category Number: 0070 SIGNING AND MARKING

0718	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		.000 16.300	1,276.950 .000 1,276.950	\$0.00	\$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, T SF		2,275.000 16.250	2,075.840 16.000 2,091.840	\$260.00	\$33,992.40
0725	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		43.000 38.250	515.450 .000 515.450	\$0.00	\$19,715.96
0731	636-2080	GALV STEEL POSTS, TP 8 Plan Revision	LF	.000 8.900	138.000 .000 138.000	\$0.00	\$1,228.20
0732	636-2090	GALV STEEL POSTS, TP 9 Plan Revision	LF	.000 8.900	3,856.580 28.000 3,884.580	\$249.20	\$34,572.76
0733	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOF EA Plan Revision		.000 575.000	10.000 .000 10.000	\$0.00	\$5,750.00
0780	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		129,283.000 0.350	114,692.200 15,361.000 130,053.200	\$5,376.35	\$45,518.62
0785	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		122,583.000 0.350	77,334.320 13,312.000 90,646.320	\$4,659.20	\$31,726.21
0795	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		16,815.000 2.150	23,094.976 .000 23,094.976	\$0.00	\$49,654.20
0805	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		150,357.000 0.250	44,982.040 85,330.200 130,312.240	\$21,332.55	\$32,578.06

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Category Number: 0070 SIGNING AND MARKING							
0810	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLF		520.000 0.250	1,060.000 757.000 1,817.000	\$189.25	\$454.25
0815	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,722.000 3.200	15,638.644 .000 15,638.644	\$0.00	\$50,043.66
0820	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,839.000 3.200	1,984.221 .000 1,984.221	\$0.00	\$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: \$32,066.55 \$350,129.32

Category Number: 0080 TRAFFIC SIGNALS							
0850	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 74200.000	.800 .200 1.000	\$14,840.00	\$74,200.00
		4					
0855	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 55200.000	.800 .200 1.000	\$11,040.00	\$55,200.00
		1					
0860	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 74000.000	.800 .200 1.000	\$14,800.00	\$74,000.00
		2					

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Category Number: 0080 TRAFFIC SIGNALS							
0865	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 68300.000	.800 .200 1.000	\$13,660.00	\$68,300.00
		3					
0880	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL EA		2.000 7190.000	.000 1.000 1.000	\$7,190.00	\$7,190.00
0890	935-1113	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TILF FIBER		12,000.000 1.500	11,718.000 1,542.000 13,260.000	\$2,313.00	\$19,890.00
0905	935-4010	FIBER OPTIC SPLICE, FUSION	EA	4.000 53.250	4.000 26.000 30.000	\$1,384.50	\$1,597.50
Category Amount:						\$65,227.50	\$300,377.50
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: 0020 ROADWAY							
0995	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	500.000 77.250	117.750 .040 117.790	\$3.09	\$9,099.28
Category Amount:						\$3.09	\$9,099.28
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

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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	40,146.950 87.630 40,234.580	\$6,010.54	\$2,759,689.84
1085	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 1620.000	10.000 3.500 13.500	\$5,670.00	\$21,870.00
1090	668-4400	STORM SEWER MANHOLE, TP 2	EA	2.000 1840.000	.000 .500 .500	\$920.00	\$920.00
1095	615-1200	DIRECTIONAL BORE - 6 IN	LF	11,050.000 9.050	11,232.000 .000 11,232.000	\$0.00	\$101,649.60
1100	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA	EA	6.000 7620.000	7.000 .000 7.000	\$0.00	\$53,340.00
8050	004-0022	EXTRA WORK - Extra Work- Stream Relocation	LS	.000 42660.000	.000 1.000 1.000	\$42,660.00	\$42,660.00
8055	004-0022	EXTRA WORK - Extra Work plan rev. for Turn Lane @ 110+00	LS	.000 44920.000	.000 1.000 1.000	\$44,920.00	\$44,920.00
8060	004-0022	EXTRA WORK - Extra Work plan rev. pipe @220+00	LS	.000 26400.000	.000 1.000 1.000	\$26,400.00	\$26,400.00
8065	004-0022	EXTRA WORK - Extra Work 199+00-204+00 Swansea rd.	LS	.000 105000.000	.000 1.000 1.000	\$105,000.00	\$105,000.00

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0059

Pay Period: 07/01/2016
to 04/19/2017

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							
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
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:						\$231,580.54	\$3,333,423.19
Category Number: 0060 EROSION CONTROL							
9165	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 3.950	3,695.000 .000 3,695.000	\$0.00	\$14,595.25
9170	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERI LF		.000 56.000	2,922.000 .000 2,922.000	\$0.00	\$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:						\$0.00	\$217,633.25
Category Number: 0050 DRAINAGE							
9400	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	.000 33.500	.000 297.500 297.500	\$9,966.25	\$9,966.25
		Williams Rd SA #11					
9405	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	.000 609.000	.000 1.000 1.000	\$609.00	\$609.00
		Williams Rd SA #11					

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: 0050 DRAINAGE							
9420	668-2100	DROP INLET, GP 1	EA	.000	.000		
				1510.000	1.000		
		Williams Rd SA #11			1.000	\$1,510.00	\$1,510.00
Category Amount:						\$12,085.25	\$12,085.25
Category Number: 0030 EARTHWORK							
9430	210-0100	GRADING COMPLETE -	LS	.000	.000		
				42902.500	1.000		
		Williams Rd SA #11			1.000	\$42,902.50	\$42,902.50
Category Amount:						\$42,902.50	\$42,902.50
Project Total Amount:						\$420,013.78	\$39,483,123.18