

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0062

Pay Period: 08/01/2017

to 12/18/2017

**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

**Date Let:** 06/22/2012

**Date Awarded:** 07/24/2012

**Date Contract Executed:** 08/07/2012

**Date Notice to Proceed:** 08/22/2012

SNELLVILLE GA 30078-0306

**Date Work Began:** 10/09/2012

**Phone:** (770)985-0600

**Date Time Stopped:** 01/31/2017

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 01/31/2017

**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** \$4,477,347.92

**Percent Complete** 89.87%

**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         | \$4,477,347.92          | 89.87%           | \$53,359.86     |

Chief Engineer

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Pay Period: 08/01/2017  
to 12/18/2017

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

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

|                          | Total to Date          | Prev to Date           | This Estimate      |
|--------------------------|------------------------|------------------------|--------------------|
| Participating            | \$31,780,238.16        | \$31,737,550.28        | \$42,687.88        |
| Non-Participating        | \$7,945,060.19         | \$7,934,388.21         | \$10,671.98        |
| <b>Total Earnings</b>    | <b>\$39,725,298.35</b> | <b>\$39,671,938.49</b> | <b>\$53,359.86</b> |
| Stockpiled Materials     | \$0.00                 | \$0.00                 | \$0.00             |
| <b>Gross Earnings</b>    | <b>\$39,725,298.35</b> | <b>\$39,671,938.49</b> | <b>\$53,359.86</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        | \$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             |
| <b>Total:</b>            | <b>\$39,725,298.35</b> | <b>\$39,671,938.49</b> |                    |

|                       |                    |
|-----------------------|--------------------|
| <b>Total Payable:</b> | <b>\$53,359.86</b> |
|-----------------------|--------------------|

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Project Number 162430-.01000

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2               | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ASPHALT |           |  |       |                        |  |                          |                      |
| 0005                                 | 310-1101  | GR AGGR BASE CRS, INCL MATL  | TN    | 308,500.000<br>15.000  | 347,694.102<br>.000<br>347,694.102         | \$0.00                   | \$5,215,411.53       |
| 0010                                 | 318-3000  | AGGR SURF CRS  | TN    | 2,100.000<br>15.500    | 17,420.620<br>.000<br>17,420.620           | \$0.00                   | \$270,019.61         |
| 0011                                 | 402-3121  | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN<br>TL & H LIME<br><br>Temporary Asphalt 25mm Superpave Incl. Bitum Mat'l |       | .000<br>54.570         | 193.280<br>.000<br>193.280                 | \$0.00                   | \$10,547.29          |
| 0015                                 | 402-1812  | RECYCLED ASPH CONC LEVELING, INCL BITUM TN   |       | 1,000.000<br>75.560    | 2,831.470<br>.000<br>2,831.470             | \$0.00                   | \$213,945.87         |
| 0020                                 | 402-3121  | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN<br>TL & H LIME   |       | 127,501.000<br>55.320  | 133,195.355<br>.000<br>133,195.355         | \$0.00                   | \$7,368,367.04       |
| 0030                                 | 402-3190  | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN<br>L & H LIME  |       | 45,087.000<br>56.550   | 46,595.350<br>.000<br>46,595.350           | \$0.00                   | \$2,634,967.04       |
| 0031                                 | 402-3190  | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN<br>L & H LIME<br><br>Temporary Asphalt 19mm Superpave Incl. Bitum Mat'l  |       | .000<br>55.800         | 6,784.310<br>.000<br>6,784.310             | \$0.00                   | \$378,564.50         |
| 0035                                 | 413-1000  | BITUM TACK COAT  | GL    | 52,912.000<br>3.060    | 80,619.000<br>.000<br>80,619.000           | \$0.00                   | \$246,694.14         |
| 0040                                 | 432-5010  | MILL ASPH CONC PVMT, VARIABLE DEPTH  | SY    | 5,000.000<br>4.200     | 42,704.473<br>.000<br>42,704.473           | \$0.00                   | \$179,358.79         |

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|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0010 ASPHALT</b> |           |  |       |                        |  |                          |                      |
| 0045                                 | 441-0016  | DRIVEWAY CONCRETE, 6 IN TK   | SY    | 4,763.000<br>28.500    | 6,404.478<br>.000<br>6,404.478             | \$0.00                   | \$182,527.62         |
| 0055                                 | 441-4030  | CONC VALLEY GUTTER, 8 IN   | SY    | 3,520.000<br>32.750    | 4,251.771<br>.000<br>4,251.771             | \$0.00                   | \$139,245.50         |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$0.00                   | \$16,839,648.93      |
| <b>Category Number: 0020 ROADWAY</b> |           |  |       |                        |  |                          |                      |
| 0080                                 | 441-0104  | CONC SIDEWALK, 4 IN  | SY    | 92,874.000<br>17.000   | 93,085.515<br>.000<br>93,085.515           | \$0.00                   | \$1,582,453.76       |
| 0100                                 | 441-6222  | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2   | LF    | 83,778.000<br>9.950    | 87,161.480<br>.000<br>87,161.480           | \$0.00                   | \$867,256.73         |
| 0115                                 | 515-2020  | GALV STEEL PIPE HANDRAIL, 2 IN, ROUND  | LF    | 421.000<br>30.250      | 439.000<br>.000<br>439.000                 | \$0.00                   | \$13,279.75          |
| 0130                                 | 621-4021  | CONCRETE SIDE BARRIER, TYPE 2A   | LF    | 21.000<br>348.000      | 30.150<br>.000<br>30.150                   | \$0.00                   | \$10,492.20          |
| 0140                                 | 621-4023  | CONCRETE SIDE BARRIER, TYPE 2C   | LF    | 150.000<br>616.000     | 227.700<br>.000<br>227.700                 | \$0.00                   | \$140,263.20         |
| 0155                                 | 641-1200  | GUARDRAIL, TP W  | LF    | 975.000<br>16.500      | 1,953.500<br>.000<br>1,953.500             | \$0.00                   | \$32,232.75          |

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| <b>Category Number: 0020 ROADWAY</b>         |           |  |       |                        |  |                          |                      |
| 0160   | 641-5001  | GUARDRAIL ANCHORAGE, TP 1  | EA    | 4.000<br>634.000       | 7.000<br>.000<br>7.000                     | \$0.00                   | \$4,438.00           |
| 0165   | 641-5012  | GUARDRAIL ANCHORAGE, TP 12   | EA    | 6.000<br>1750.000      | 8.000<br>.000<br>8.000                     | \$0.00                   | \$14,000.00          |
| <b>Category Amount:</b>                      |           |  |       |                        |  | \$0.00                   | \$2,664,416.39       |
| <b>Category Number: 0030 EARTHWORK</b>       |           |  |       |                        |  |                          |                      |
| 0185   | 206-0002  | BORROW EXCAV, INCL MATL  | CY    | 461,936.000<br>1.650   | 99,123.000<br>30,799.000<br>129,922.000    | \$50,818.35              | \$214,371.30         |
| <b>Category Amount:</b>                      |           |  |       |                        |  | \$50,818.35              | \$214,371.30         |
| <b>Category Number: 0040 BRIDGE CULVERTS</b> |           |  |       |                        |  |                          |                      |
| 0195   | 207-0203  | FOUND BKFFILL MATL, TP II  | CY    | 934.000<br>36.500      | 1,579.895<br>.000<br>1,579.895             | \$0.00                   | \$57,666.17          |
| 0200   | 500-3101  | CLASS A CONCRETE   | CY    | 1,521.000<br>358.000   | 1,614.577<br>.000<br>1,614.577             | \$0.00                   | \$578,018.57         |
| 0205   | 511-1000  | BAR REINF STEEL  | LB    | 157,749.000<br>0.670   | 187,720.675<br>.000<br>187,720.675         | \$0.00                   | \$125,772.85         |
| 0210   | 603-2048  | STN DUMPED RIP RAP, TP 1, 48 IN  | SY    | 800.000<br>67.250      | 1,094.974<br>.000<br>1,094.974             | \$0.00                   | \$73,637.00          |
| <b>Category Amount:</b>                      |           |  |       |                        |  | \$0.00                   | \$835,094.59         |

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| <b>Category Number: 0020 ROADWAY</b>  |           |  |       |                        |  |                          |                      |
| 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                                  | \$ .00                   | \$108,975.92         |
| <b>Category Amount:</b>               |           |  |       |                        |  | \$0.00                   | \$108,975.92         |
| <b>Category Number: 0050 DRAINAGE</b> |           |  |       |                        |  |                          |                      |
| 0230                                  | 511-1000  | BAR REINF STEEL  | LB    | 411,588.000            | 418,505.145                                |                          |                      |
|                                       |           |  |       | 0.670                  | .000                                       |                          |                      |
|                                       |           |  |       |                        | 418,505.145                                | \$ .00                   | \$280,398.45         |
| 0235                                  | 550-1180  | STORM DRAIN PIPE, 18 IN, H 1-10  | LF    | 23,608.000             | 28,864.180                                 |                          |                      |
|                                       |           |  |       | 28.250                 | .000                                       |                          |                      |
|                                       |           |  |       |                        | 28,864.180                                 | \$ .00                   | \$815,413.09         |
| 0265                                  | 550-1240  | STORM DRAIN PIPE, 24 IN, H 1-10  | LF    | 5,634.000              | 9,530.950                                  |                          |                      |
|                                       |           |  |       | 33.500                 | .000                                       |                          |                      |
|                                       |           |  |       |                        | 9,530.950                                  | \$ .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                                  | \$ .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                                  | \$ .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                                  | \$ .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                                  | \$ .00                   | \$159,747.23         |

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| <b>Category Number:</b> 0050 DRAINAGE |           |  |       |                        |  |                          |                      |
| 0345                                  | 550-1421  | STORM DRAIN PIPE, 42 IN, H 10-15   | LF    | 128.000<br>79.750      | 129.500<br>.000<br>129.500                 | \$0.00                   | \$10,327.63          |
| 0360                                  | 550-1480  | STORM DRAIN PIPE, 48 IN, H 1-10  | LF    | 458.000<br>90.250      | 586.100<br>.000<br>586.100                 | \$0.00                   | \$52,895.53          |
| 0390                                  | 550-2420  | SIDE DRAIN PIPE, 42 IN, H 1-10   | LF    | 145.000<br>56.000      | 161.000<br>.000<br>161.000                 | \$0.00                   | \$9,016.00           |
| 0400                                  | 550-4118  | FLARED END SECTION 18 IN, SIDE DRAIN   | EA    | 13.000<br>336.000      | 26.000<br>.000<br>26.000                   | \$0.00                   | \$8,736.00           |
| 0405                                  | 550-4124  | FLARED END SECTION 24 IN, SIDE DRAIN   | EA    | 2.000<br>397.000       | 9.000<br>.000<br>9.000                     | \$0.00                   | \$3,573.00           |
| 0415                                  | 550-4218  | FLARED END SECTION 18 IN, STORM DRAIN  | EA    | 7.000<br>522.000       | 16.000<br>.000<br>16.000                   | \$0.00                   | \$8,352.00           |
| 0420                                  | 550-4224  | FLARED END SECTION 24 IN, STORM DRAIN  | EA    | 6.000<br>609.000       | 14.000<br>.000<br>14.000                   | \$0.00                   | \$8,526.00           |
| 0425                                  | 550-4230  | FLARED END SECTION 30 IN, STORM DRAIN  | EA    | 5.000<br>661.000       | 7.000<br>.000<br>7.000                     | \$0.00                   | \$4,627.00           |
| 0430                                  | 550-4236  | FLARED END SECTION 36 IN, STORM DRAIN  | EA    | 5.000<br>1070.000      | 6.000<br>.000<br>6.000                     | \$0.00                   | \$6,420.00           |

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| <b>Category Number:</b> 0050 DRAINAGE |           |  |       |                        |  |                          |                      |
| 0435                                  | 550-4242  | FLARED END SECTION 42 IN, STORM DRAIN  | EA    | 2.000<br>1440.000      | 3.000<br>.000<br>3.000                     | \$0.00                   | \$4,320.00           |
| 0445                                  | 576-1018  | SLOPE DRAIN PIPE, 18 IN  | LF    | 55.000<br>30.750       | 165.000<br>.000<br>165.000                 | \$0.00                   | \$5,073.75           |
| 0455                                  | 576-1036  | SLOPE DRAIN PIPE, 36 IN  | LF    | 87.000<br>42.500       | 90.500<br>.000<br>90.500                   | \$0.00                   | \$3,846.25           |
| 0460                                  | 603-2024  | STN DUMPED RIP RAP, TP 1, 24 IN  | SY    | 1,529.000<br>36.500    | 3,470.944<br>.000<br>3,470.944             | \$0.00                   | \$126,689.46         |
| 0470                                  | 603-7000  | PLASTIC FILTER FABRIC  | SY    | 1,514.000<br>3.750     | 7,218.726<br>.000<br>7,218.726             | \$0.00                   | \$27,070.22          |
| 0480                                  | 668-1100  | CATCH BASIN, GP 1  | EA    | 490.000<br>1970.000    | 496.250<br>.000<br>496.250                 | \$0.00                   | \$977,612.50         |
| 0500                                  | 668-2100  | DROP INLET, GP 1   | EA    | 58.000<br>1510.000     | 60.000<br>.000<br>60.000                   | \$0.00                   | \$90,600.00          |
| 0525                                  | 668-4412  | STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF   |       | 32.000<br>328.000      | 57.420<br>.000<br>57.420                   | \$0.00                   | \$18,833.76          |

**Category Amount:** \$0.00 \$3,501,207.59



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| <b>Category Number:</b> 0060 EROSION CONTROL |           |  |       |                        |  |                          |                      |
| 0530   | 163-0232  | TEMPORARY GRASSING   | AC    | 60.000<br>107.000      | 130.151<br>.000<br>130.151                 | \$0.00                   | \$13,926.16          |
| 0535   | 163-0240  | MULCH  | TN    | 1,230.000<br>213.000   | 2,271.374<br>.000<br>2,271.374             | \$0.00                   | \$483,802.66         |
| 0540   | 163-0300  | CONSTRUCTION EXIT  | EA    | 33.000<br>1200.000     | 34.000<br>.000<br>34.000                   | \$0.00                   | \$40,800.00          |
| 0605   | 165-0030  | MAINTENANCE OF TEMPORARY SILT FENCE, TF LF   |       | 21,260.000<br>0.500    | 28,565.000<br>.000<br>28,565.000           | \$0.00                   | \$14,282.50          |
| 0630   | 165-0060  | MAINTENANCE OF TEMPORARY SEDIMENT BAS EA<br><br>227+00 RT  |       | 1.000<br>1820.000      | 3.000<br>.000<br>3.000                     | \$0.00                   | \$5,460.00           |
| 0665   | 167-1500  | WATER QUALITY INSPECTIONS  | MO    | 42.000<br>648.000      | 52.000<br>.000<br>52.000                   | \$0.00                   | \$33,696.00          |
| 0680   | 171-0030  | TEMPORARY SILT FENCE, TYPE C   | LF    | 42,520.000<br>2.550    | 99,621.587<br>.000<br>99,621.587           | \$0.00                   | \$254,035.05         |
| 0685   | 643-8200  | BARRIER FENCE (ORANGE), 4 FT   | LF    | 4,000.000<br>1.600     | 14,705.000<br>.000<br>14,705.000           | \$0.00                   | \$23,528.00          |
| 0690   | 700-6910  | PERMANENT GRASSING   | AC    | 120.000<br>799.000     | 116.913<br>.670<br>117.583                 | \$535.33                 | \$93,948.82          |

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| <b>Category Number: 0060 EROSION CONTROL</b>     |           |  |       |                        |  |                          |                      |
| 0715   | 716-2000  | EROSION CONTROL MATS, SLOPES   | SY    | 156,145.000            | 259,730.819                                |                          |                      |
|  |           |  |       | 0.750                  | .000                                       |                          |                      |
|  |           |  |       |                        | 259,730.819                                | \$ .00                   | \$194,798.11         |
| <b>Category Amount:</b>                          |           |  |       |                        |  | \$535.33                 | \$1,158,277.30       |
| <b>Category Number: 0070 SIGNING AND MARKING</b> |           |  |       |                        |  |                          |                      |
| 0718   | 636-1020  | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF  |       | .000                   | 1,276.950                                  |                          |                      |
|  |           |  |       | 16.300                 | .000                                       |                          |                      |
|  |           | Plan Revision  |       |                        | 1,276.950                                  | \$ .00                   | \$20,814.29          |
| 0720   | 636-1033  | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF  |       | 2,275.000              | 2,091.840                                  |                          |                      |
|  |           |  |       | 16.250                 | .000                                       |                          |                      |
|  |           |  |       |                        | 2,091.840                                  | \$ .00                   | \$33,992.40          |
| 0725   | 636-1041  | HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF  |       | 43.000                 | 515.450                                    |                          |                      |
|  |           |  |       | 38.250                 | .000                                       |                          |                      |
|  |           |  |       |                        | 515.450                                    | \$ .00                   | \$19,715.96          |
| 0731   | 636-2080  | GALV STEEL POSTS, TP 8   | LF    | .000                   | 138.000                                    |                          |                      |
|  |           |  |       | 8.900                  | .000                                       |                          |                      |
|  |           | Plan Revision  |       |                        | 138.000                                    | \$ .00                   | \$1,228.20           |
| 0732   | 636-2090  | GALV STEEL POSTS, TP 9   | LF    | .000                   | 3,884.580                                  |                          |                      |
|  |           |  |       | 8.900                  | .000                                       |                          |                      |
|  |           | Plan Revision  |       |                        | 3,884.580                                  | \$ .00                   | \$34,572.76          |
| 0733   | 636-3010  | GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA  |       | .000                   | 10.000                                     |                          |                      |
|  |           |  |       | 575.000                | .000                                       |                          |                      |
|  |           | Plan Revision  |       |                        | 10.000                                     | \$ .00                   | \$5,750.00           |
| 0780   | 653-1501  | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF   |       | 129,283.000            | 130,053.200                                |                          |                      |
|  |           |  |       | 0.350                  | .000                                       |                          |                      |
|  |           |  |       |                        | 130,053.200                                | \$ .00                   | \$45,518.62          |

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0062

Pay Period: 08/01/2017  
to 12/18/2017

Project Number 162430-.01000

| LIN  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0070 SIGNING AND MARKING</b> |           |  |       |                        |  |                          |                      |
| 0795   | 653-1804  | THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF   |       | 16,815.000<br>2.150    | 23,337.976<br>.000<br>23,337.976           | \$0.00                   | \$50,176.65          |
| 0810   | 653-3502  | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF   |       | 520.000<br>0.250       | 1,817.000<br>.000<br>1,817.000             | \$0.00                   | \$454.25             |
| 0815   | 653-6004  | THERMOPLASTIC TRAF STRIPING, WHITE   | SY    | 10,722.000<br>3.200    | 15,710.171<br>.000<br>15,710.171           | \$0.00                   | \$50,272.55          |
| 0820   | 653-6006  | THERMOPLASTIC TRAF STRIPING, YELLOW  | SY    | 1,839.000<br>3.200     | 1,984.221<br>.000<br>1,984.221             | \$0.00                   | \$6,349.51           |
| 0825   | 654-1001  | RAISED PVMT MARKERS TP 1   | EA    | 176.000<br>3.200       | 346.000<br>.000<br>346.000                 | \$0.00                   | \$1,107.20           |
| 0830   | 654-1003  | RAISED PVMT MARKERS TP 3   | EA    | 3,015.000<br>3.200     | 5,195.000<br>.000<br>5,195.000             | \$0.00                   | \$16,624.00          |

**Category Amount:** \$0.00 \$286,576.39

|  |          |  |    |                     |                                  |        |             |
|--|----------|--|----|---------------------|----------------------------------|--------|-------------|
| <b>Category Number: 0080 TRAFFIC SIGNALS</b> |          |  |    |                     |                                  |        |             |
| 0890   | 935-1113 | OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF<br>FIBER |    | 12,000.000<br>1.500 | 13,260.000<br>.000<br>13,260.000 | \$0.00 | \$19,890.00 |
| 0905   | 935-4010 | FIBER OPTIC SPLICE, FUSION                           | EA | 4.000<br>53.250     | 30.000<br>.000<br>30.000         | \$0.00 | \$1,597.50  |

**Category Amount:** \$0.00 \$21,487.50

Estimate Summary By Project

Contract ID: B14363-12-000-0

Estimate Number: 0062

Pay Period: 08/01/2017  
to 12/18/2017

Project Number 162430-.01000

| LIN  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0100 NATURAL STREAM CHANNELS</b> |           |  |       |                        |  |                          |                      |
| 0925   | 603-1024  | STN PLAIN RIP RAP, 24 IN   | SY    | 413.000<br>33.750      | 3,745.878<br>.000<br>3,745.878             | \$0.00                   | \$126,423.38         |
| <b>Category Amount:</b>                              |           |  |       |                        |  | \$0.00                   | \$126,423.38         |
| <b>Category Number: 0060 EROSION CONTROL</b>         |           |  |       |                        |  |                          |                      |
| 0970   | 163-0529  | CONSTRUCT AND REMOVE TEMPORARY SEDIM LF<br>RAW CHECK DAM   |       | 10,250.000<br>3.500    | 10,839.000<br>.000<br>10,839.000           | \$0.00                   | \$37,936.50          |
| <b>Category Amount:</b>                              |           |  |       |                        |  | \$0.00                   | \$37,936.50          |
| <b>Category Number: 0050 DRAINAGE</b>                |           |  |       |                        |  |                          |                      |
| 1030   | 999-3155  | DRY SWALE EDGE DRAIN   | LF    | 714.000<br>31.500      | 810.000<br>.000<br>810.000                 | \$0.00                   | \$25,515.00          |
| <b>Category Amount:</b>                              |           |  |       |                        |  | \$0.00                   | \$25,515.00          |
| <b>Category Number: 0060 EROSION CONTROL</b>         |           |  |       |                        |  |                          |                      |
| 1065   | 700-9300  | SOD  | SY    | 13,500.000<br>3.450    | 975.556<br>581.500<br>1,557.056            | \$2,006.18               | \$5,371.84           |
| <b>Category Amount:</b>                              |           |  |       |                        |  | \$2,006.18               | \$5,371.84           |
| <b>Category Number: 0020 ROADWAY</b>                 |           |  |       |                        |  |                          |                      |
| 1075   | 402-4510  | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN<br>R-MODIFIED BITUM MATL & H LIME                         |       | 34,001.000<br>68.590   | 40,271.470<br>.000<br>40,271.470           | \$0.00                   | \$2,762,220.13       |
| 1085   | 668-4300  | STORM SEWER MANHOLE, TP 1  | EA    | 1.000<br>1620.000      | 13.000<br>.000<br>13.000                   | \$0.00                   | \$21,060.00          |

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Project Number 162430-.01000

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0020 ROADWAY</b> |           |  |       |                        |  |                          |                      |
| 1095                                 | 615-1200  | DIRECTIONAL BORE -<br><br>6 IN   | LF    | 11,050.000<br>9.050    | 11,232.000<br>.000<br>11,232.000           | \$0.00                   | \$101,649.60         |
| 1100                                 | 632-0003  | CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA  |       | 6.000<br>7620.000      | 7.000<br>.000<br>7.000                     | \$0.00                   | \$53,340.00          |
| 9080                                 | 670-1080  | WATER MAIN, 8 IN   | LF    | .000<br>50.000         | 334.000<br>.000<br>334.000                 | \$0.00                   | \$16,700.00          |
| 9085                                 | 670-1120  | WATER MAIN, 12 IN  | LF    | .000<br>65.000         | 2,360.000<br>.000<br>2,360.000             | \$0.00                   | \$153,400.00         |
| 9115                                 | 670-5620  | WATER SERVICE LINE, 3/4 IN   | LF    | .000<br>29.250         | 235.000<br>.000<br>235.000                 | \$0.00                   | \$6,873.75           |

**Category Amount:** \$0.00 \$3,115,243.48

|  |          |  |    |                |                                |        |              |
|--|----------|--|----|----------------|--------------------------------|--------|--------------|
| <b>Category Number: 0060 EROSION CONTROL</b> |          |  |    |                |                                |        |              |
| 9165   | 163-0528 | CONSTRUCT AND REMOVE FABRIC CHECK DAM LF |    | .000<br>3.950  | 3,695.000<br>.000<br>3,695.000 | \$0.00 | \$14,595.25  |
| 9170   | 163-0543 | CONSTRUCT AND REMOVE STONE FILTER BER LF |    | .000<br>56.000 | 2,922.000<br>.000<br>2,922.000 | \$0.00 | \$163,632.00 |
| 9175   | 165-0112 | MAINTENANCE OF STONE FILTER BERM         | LF | .000<br>17.000 | 2,318.000<br>.000<br>2,318.000 | \$0.00 | \$39,406.00  |

**Category Amount:** \$0.00 \$217,633.25

**Project Total Amount:** \$53,359.86 \$39,725,298.35

Rpt-ID: RCPEsprj

Georgia

Date: 12/18/2017

User: thammond

Department of Transportation

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